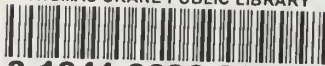


THOMAS CRANE PUBLIC LIBRARY



3 1641 0096 9920 2

THOMAS CRANE

PUBLIC LIBRARY

QUINCY, MASS.

CITY APPROPRIATION





Digitized by the Internet Archive
in 2016 with funding from
Boston Public Library

<https://archive.org/details/inauguraladdress1952quin>

1625 **QUINCY** 1952



1952 ANNUAL REPORT
OF THE
CITY OF QUINCY, MASSACHUSETTS



City of Quincy

Massachusetts



ANNUAL CITY REPORT

Q.R

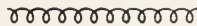
352

1952

Qu4

1952

This annual report is prepared under the direction
of the city manager.



Credit: Pictures marked "QPL" are by courtesy of the
Quincy Patriot Ledger

TABLE OF CONTENTS

	<i>Page No.</i>
<i>Section One</i> —HISTORIC QUINCY	5
THE CITY COUNCIL	6
THE MAYOR	7
PREFACE	8
DIRECTORY OF CITY OFFICIALS	9
THE CITY MANAGER SPEAKS	11
THE QUINCY STORY OF OFF-STREET PARKING	13
 <i>Section Two</i> —MUNICIPAL DEPARTMENTS	 16
CITY CLERK	18
PLANNING BOARD	18
LEGAL DEPARTMENT	18
PURCHASING DEPARTMENT	18
LICENSE COMMISSION	18
CIVIL DEFENSE	18
BOARD OF ASSESSORS	20
THE TREASURER AND COLLECTOR	20
WELFARE DEPARTMENT	20
DEPARTMENT OF VETERANS SERVICES	22
POLICE DEPARTMENT	22
FIRE DEPARTMENT	22
HEALTH DEPARTMENT	24
QUINCY CITY HOSPITAL	24
PERSONNEL DEPARTMENT	26
THOMAS CRANE PUBLIC LIBRARY	26
PUBLIC WORKS DEPARTMENT	26
CAPITAL IMPROVEMENTS	
FORESTRY DIVISION	
SANITARY DIVISION	
HIGHWAY DIVISION	
WATER DIVISION	
SEWER DIVISION	
CEMETERY DIVISION	
ENGINEERING DIVISION	
BUILDING INSPECTION	30
WIRE INSPECTION	30
SEALER OF WEIGHTS AND MEASURES	30
PARK DEPARTMENT	30
RECREATION COMMISSION	33
SCHOOL DEPARTMENT	33
RETIREMENT BOARD	38
QUINCY HOUSING AUTHORITY	38
DEPARTMENT OF HISTORICAL PLACES	41
STATE AND PRESIDENTIAL ELECTION	41
 <i>Section Three</i> —FINANCIAL STATISTICS	 44
COLLECTOR OF TAXES	45
THE CITY TREASURER	47
THE AUDITOR AND DIRECTOR OF FINANCE	57

1625 – QUINCY, MASSACHUSETTS – 1952



The Quincy of History

1614: explored by Capt. John Smith

1621: visited by Capt. Myles Standish

1625: settled by Capt. Wollaston's men

1640: incorporated as part of Braintree

1792: incorporated as a separate town

1888: chartered by the State as a city

The Quincy of Today

Population: 83,835, by 1950 Federal census

Assessed valuation of property: \$152,987,550

Population of retail trading area: 300,000

Retail sales volume for 1952: \$120,000,000

Eight miles from center of downtown Boston

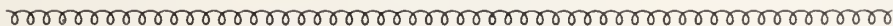
Atlantic Ocean in front, Blue Hills in back

Native Sons of Quincy

John Adams, second president of the United States

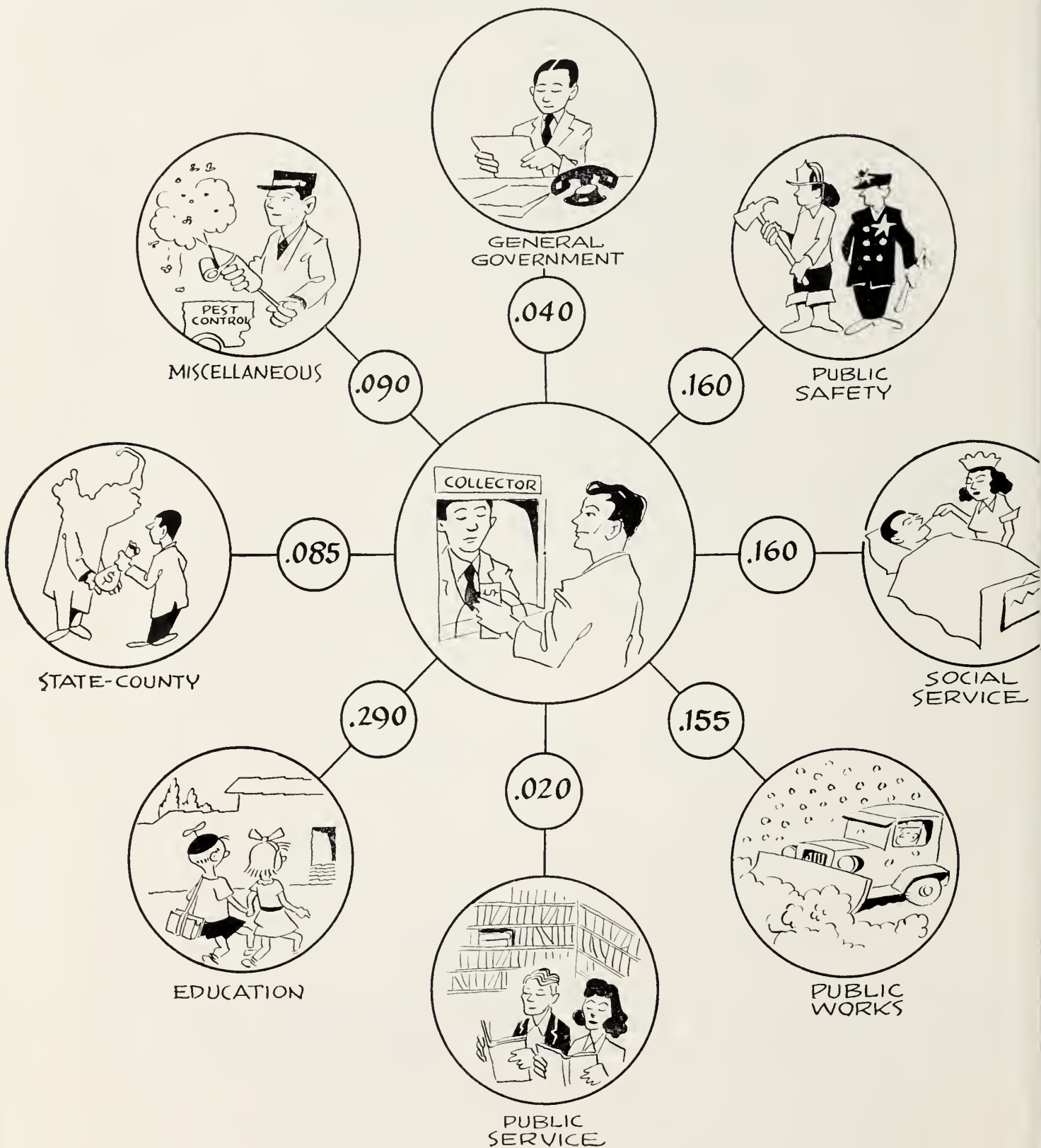
John Quincy Adams, sixth president of the United States

John Hancock, signer of the Declaration of Independence



Quincy's first predominant industry centered around her granite quarries. Quincy built America's first railroad to transport Quincy granite to build Bunker Hill monument. Quincy today is a clean, fast growing city of fine homes, good government and diversified industries, the most important of which is the great Fore River shipyard. Here Quincy brain and Quincy brawn built ships that played an important part in winning two world wars and in keeping the American merchant marine sailing the seven seas

THIS IS HOW YOUR TAX DOLLAR WAS SPENT IN 1952



Section One ~~~~~

HISTORIC QUINCY

THE CITY COUNCIL



THE CITY COUNCIL SHAPES THE OVERALL POLICY FOR
THE MUNICIPALITY AND MAKES ALL APPROPRIATIONS

FRONT Row, left to right, Mayor David S. McIntosh and Councillor Carl W. Anderson, vice chairman. REAR Row, left to right, Councillors Frank N. Orcutt, Amelio Della Chiesa, Edna B. Austin, David J. Crowley and Alfred G. Helfrich.

(Q. P. L. Foto)

THE MAYOR OF QUINCY



HON. DAVID S. MCINTOSH

Former City Councilor

Former State Representative

Former State Senator

Mayor 1952-1953

PREFACE

The words, pictures and figures in this annual report tell the story of Quincy's municipal government in 1952.

This historic city is faced with the same municipal problem that confronts other communities throughout the country—the problem of preserving a fair and just balance between what citizens want in the form of municipal service and what they can afford to pay for. The problem is complicated by the fact that a dollar will not buy, in either services or commodities, as much as it used to buy.

Honest, efficient government is the best agency for preserving this delicate balance between what taxpayers want and what they can afford. There has been no challenge of the integrity of Quincy's municipal government for many years. Its efficiency is indicated by the fact that its tax rate, municipal services and employees' salaries compare very favorably with those in other communities.

In 1952 Quincy made notable progress in its school construction program, completed a major public housing development and began the first phase of the hospital expansion program

During the year Quincy became nationally recognized for its notable achievements in off street parking.

Notwithstanding these major public improvements and the rising costs of rendering public service, Quincy ended the year with a substantial reserve that will be a factor in shaping up a 1953 budget that will allow a cut in the tax rate.

DIRECTORY

(Elected by the Voters)

CITY COUNCIL

DAVID S. McINTOSH, *Mayor*

CARL W. ANDERSON, *Vice-Chairman*

EDNA B. AUSTIN

DAVID J. CROWLEY

AMELIO DELLA CHIESA

ALFRED G. HELFRICH

FRANK N. ORCUTT

SCHOOL COMMITTEE

DAVID S. McINTOSH, *Chairman, ex-officio*

A. WENDELL CLARK, *Vice Chairman*

DOMINIC CHIMINELLO

PAUL K. DUFFEY

CARTER LEE

JOSEPH E. McDERMOTT

REV. JOSEPH D. PARKMAN

(Appointed by the City Council)

City Auditor ALEXANDER SMITH

City Clerk HATTIEMAY THOMAS

City Manager WILLIAM J. DEEGAN, JR.

(Appointed by the School Committee)

Superintendent of Schools PAUL GOSSARD

(Appointed by the City Manager)

Administrative Assistant GORDON DILLON

Chairman Park Commission ... J. ERNEST COLLINS

City Solicitor ARTHUR I. Burgess, resigned

City Solicitor GEORGE W. ARBUCKLE

City Physician DR. WILLIAM R. HELFRICH

Commisisoner of Public Works

CHARLES R. HERBERT

Dirctor of Civil Defense . THOMAS F. MACDONALD

Director of Veterans Services

EDMUND F. GENEREAU

Director of Finance ALEXANDER SMITH

Director of Hospital

DR. ENSIO K. F. RONKA, resigned

Director of Hospital DR. JOSEPH P. LEONE

Dog Officer D. FRANCIS SWEENEY, deceased

Harbor Master KENNETH YOERGER

Health Commissioner DR. RICHARD M. ASH

Purchasing Agent JOSEPH A. E. ERICKSON

Shellfish Constable CARMELLO MOREALE

Superintendent of City Home . J. GLENN WHITE

Treasurer and Collector MILDRED L. TYLER

Board of Assessors

N. GORHAM NICKERSON, *Chairman*

WILLIAM J. CALLAHAN

ARNOLD O. EASTMAN

(Selected Through Civil Service)

Building Inspector ALRICK A. WEIDMAN

Commissioner of Welfare ANTHONY J. VENNA

Director of Planning WILLIAM G. FARRAR

Fire Chief THOMAS F. GORMAN

Personnel Director GERTRUDE M. MCGILL

Police Chief JOSPH F. HUGHES, deceased

Police Chief, acting WILLIAM FERRAZZI

Scaler Weights and Measures .. HENRY H. HUGHES

Superintendent of Engineering

GEORGE D. McKAY, deceased

Superintendent of Engineering . HENRY F. NILSEN

Superintendent of Forestry .. A. WARREN STEWART

Superintendent of Highways AMBROSE IGO

Superintendent of Sewers PATRICK TYMON

Superintendent of Water Division

JAMES P. DONOVAN

Wire Inspector FRANK LINTS

ADAMS TEMPLE & SCHOOL FUND BOARD OF MANAGERS

WILLIAM J. DEEGAN, JR., *ex-officio*

DAVID S. McINTOSH, *ex-officio*

MILDRED L. TYLER, *ex-officio*

WILLIAM C. EDWARDS

ARTHUR I. BURGESS

BOARD OF SUPERINTENDENTS

CHARLES FRANCIS ADAMS, *Chairman*

THOMAS S. BURGIN

WILLIAM C. EDWARDS, *Clerk*

ROBERT M. FAXON

N. GORHAM NICKERSON

BOARD OF APPEALS, BUILDING

JOHN J. GALLAGHER, *Chairman*

PAUL N. SULLIVAN, *Secretary*

JAMES R. HANLON

DIRECTORY

BOARD OF APPEALS, ZONING

HESLIP E. SUTHERLAND, *Chairman*

THOMAS H. FALLON

WALTER H. HOLLAND

Alternates

GUY L. HARDEN

JOHN H. FALLON

WILLIAM H. COUCH

COMIC BOOK BOARD OF REVIEW

REV. JOSEPH D. PARKMAN, *Chairman*

IDA G. GLASSER

KATHERINE I. QUINN

BOARD OF MANAGERS OF HISTORICAL PLACES

WILLIAM C. EDWARDS, *Chairman*

GEORGE L. ANDERSON

MRS. GEORGE H. BONSALE

LAWRENCE W. LYONS

MRS. MAURICE P. SPILLANE

BOARD OF LICENSE COMMISSIONERS

THOMAS F. GORMAN, *Chairman, ex-officio*

DR. RICHARD M. ASH, *ex-officio*

JOSEPH F. HUGHES, *ex-officio, deceased*

HATTIEMAY THOMAS *ex-officio*

ALRICK A. WEIDMAN, *ex-officio*

BOARD OF HOSPITAL MANAGERS

J. BROOKS KEYES, *Chairman*

GUY L. HART

Z. CRANSTON SMITH

PAUL E. HURLEY

GEORGE W. ARBUCKLE

QUINCY HOUSING AUTHORITY

LOUIS A. GEORGE, *Chairman*

MATTHEW CUSHING

REV. VICTOR V. SAWYER

GERALD J. HURLEY

J. GIRARD WHITE, *resigned*

DANIEL J. DACEY

FRANK C. HENDRY, *Executive Director, deceased*

J. GIRARD WHITE, *Director*

PARK BOARD

J. ERNEST COLLINS, *Chairman*

WILLIAM J. MITCHELL

KENNETH P. FALLON, JR.

RETIREMENT BOARD

GEORGE H. BONSALE, *Chairman*

ALEXANDER SMITH, *ex-officio*

LEON E. RAICHE

RECREATION COMMISSION

J. ERNEST COLLINS, *Chairman*

GILBERT L. CROFTS

KENNETH P. FALLON, JR.

KATHERINE G. MCCOY

WILLIAM J. MITCHELL

JOSEPH E. McDERMOTT

WALLACE ROCKWELL

REGISTRARS OF VOTERS

MARY E. HURNEY

WILLIAM F. MAHAR

HATTIEMAY THOMAS

CHARLES H. THORNER

PLANNING BOARD

WALTER A. SCHMITZ, *Chairman*

FRED E. BERGFORS, SR.

C. FRANCIS N. ROBERTS

ERNEST N. GELOTTE

ROBERT A. ZOTTOLI

WILLIAM G. FARRAR, *Director*

THOMAS CRANE LIBRARY TRUSTEES

L. PAUL MARINI, *Chairman*

JAMES S. COLLINS

GEORGIANA C. LANE

D. FOSTER TAYLOR

HENRIETTA C. THOMAS

CLARA THOMPSON

GALEN C. HILL, *Librarian, deceased*

GERTRUDE F. CALLAHAN, *Librarian*



WM. J. DEEGAN, JR.
CITY MANAGER

City of Quincy Massachusetts

To the Honorable Mayor and
Members of the City Council
City of Quincy, Massachusetts

Madam Councillor and Gentlemen:

Attached is the annual report of the financial and administrative activities of the City of Quincy for the fiscal year 1952. This is the third annual report made under the Council-Manager form of government and it is with pride that I present a summary of the more important achievements of the past three years and point to the civic status of our City today.

The factual material supporting this report has been condensed and presented in graphic form where possible and the detail of financial, legislative and administrative activities filed for reference.

It is my firm belief that the past three years under this form of government have represented a period of outstanding growth and development in the history of the City of Quincy. Statistical data reveals a most remarkable expansion and diversification of our commercial and industrial economy and a most substantial increase in our annual average family income. Many new and different job opportunities have become available to our citizens. Annual industrial wages and retail trade volume have increased to a remarkable degree and the increase has generally exceeded that of our sister cities and towns in the Commonwealth and in New England.

During this same period your City Government has made excellent progress in modernizing governmental operations, in providing more and better public services and facilities and at the same time lowering unit costs. The City Auditor in his 1952 report revealed that the 1952 surplus of \$1,007,493.54 was the highest in the City's history. This surplus is certain to make possible a tax rate reduction in 1953.

Quincy is enjoying an unprecedented era of prosperity and popularity which attests to the thoughtful and aggressive leadership it has enjoyed during these past three years both in its City Council and its civic organizations.

Our record of achievement and our continued progress is conclusive evidence of the cooperative spirit which has been developed between the City Council, the Chamber of Commerce, the merchants and industrialists, organized labor, city employees and the citizens. Much has been accomplished but much remains to be done. The preservation of this cooperative attitude is essential if we are to successfully meet the competitive challenges that lie ahead.

In submitting this report may I express my personal appreciation to the Members of the City Council, to His Honor the Mayor, to the loyal and devoted city employees and to the citizens who have contributed so willingly and freely of their time for the leadership and cooperation which has made this record possible.

Respectfully submitted,

Wm. J. Deegan, Jr.
City Manager

QUINCY LEADS THE FIELD IN OFF-STREET PARKING

Parking program started a quarter of a century ago and rapidly expanded during past few years has centered national attention on the City of Presidents and serves as a model which other municipalities are trying to follow.

This fine aerial picture was taken by Ronald Marden



Quincy Center Showing Parking in Heart of Shopping Center

This birdseye view graphically tells The Quincy Story of off-street parking; Parkway, original city parking area, is in lower left quadrant; New Haven tracks on the left; Hancock street, main retail artery, runs from upper left to center right; recently purchased East Hancock parking area, to be developed in 1953, is in upper right center; First Parish Church, Library, Court House in upper left.

THE QUINCY STORY OF OFF-STREET PARKING

By the end of 1952 Quincy's program of off-street parking had begun to attract national recognition. Municipal officials, business men and chamber of Commerce representatives in distant cities, facing the same problems this historic city faced and, it was increasingly apparent, was solving, were asking for details of the Quincy Story.

Quincy's problem was simply that of a thousand American cities: how to keep that ever-growing Frankenstein created by the gasoline age, Traffic Congestion, from sucking the life blood out of the local retail industry, eating away assessed valuations of shopping districts, drying up tax revenue and shifting an even greater portion of the tax load onto the tired shoulders of home owners.

Quincy, other cities were hearing, was solving that problem by the creation of off-street parking.

Quincy's off-street parking program started back in 1931 when the city began purchasing Edwards Meadows, a swampy, muddy marshland in back of the big department stores on the West side of Hancock street. By 1950 Parkingway, as it is now known, was completed and constructed at a total cost of \$822,872, exclusive of interest; and 560 metered parking stalls were in operation.

The increase in business and in assessed valuation in retail property adjacent to Parkingway resulted in the city's acquisition of land on the East side of Hancock street which, later enlarged by an additional taking, will provide for 470 metered parking stalls. It is planned to construct this new parking lot this year.

Purchase by the city of the Quincy depot property from the New Haven railroad provided space for an additional 180 metered parking stalls, part of which were in operation by the end of the year.

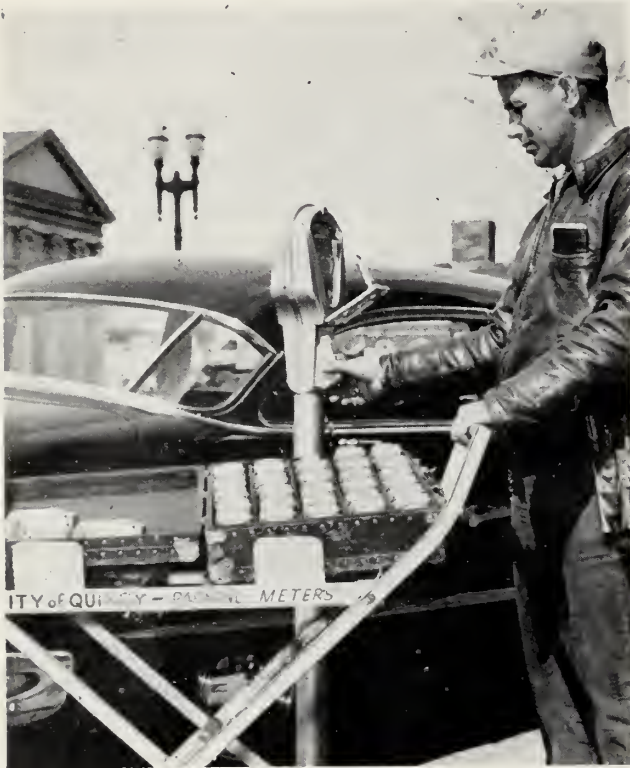
Thus far Quincy has spent approximately \$1,400,000 for off-street parking. Meter receipts this year from all meters were \$92,139.12; costs of maintenance, operating and policing were \$39,087.67.

Assessed valuations of property adjacent to Parkingway climbed from \$5,408,875 in 1941 to \$8,841,400 in 1951. From 1940 to 1952 Quincy retail sales went from \$35,000,000 to \$120,000,000. Typical of the increases in personnel, resulting from increased sales attributable to parking, one store jumped from 82 to 167 employees; another from 25 to 50 and another from 35 to 90.

The branch of one big chain store located in Quincy stepped up its personnel from 22 to 50 after off-street parking had been created here; a branch of the same chain located in another Massachusetts city which is handicapped by traffic congestion and inadequate off street parking, dropped off from 50 to 22 during the same period.

The latest chapter of the Quincy Story was written late in 1952 when the city council appropriated money to hire special counsel to prepare legislation which, if enacted, will allow all cities and towns in Massachusetts to finance off street parking facilities with revenue bonds. Use of such bonds will allow municipalities to acquire, develop and maintain such facilities without increasing their tax rates or their bonded indebtedness, since meter receipts meet debt service charges.

METER RECEIPTS MORE THAN OFF-SET COSTS OF MAINTAINING CITY PARKING FACILITIES



City Employee Leo Amet, left, collects "take" from Quincy Center parking meter. Total receipts for 1952, more than \$92,000, left a big surplus after off-setting some \$39,000 costs of maintenance, policing and operation of parking areas . . . Under enabling act sponsored by Quincy, now pending in the state legislature, Massachusetts communities would be able to acquire and develop parking facilities through revenue bonds secured by meter receipts without adding to the tax rate or bonded indebtedness of a municipality.

Quincy depot and adjacent property purchased by Quincy from the New Haven railroad is being converted into a parking area pending adoption of plans for permanent development of the site. Interim plan calls for installation of both hourly and all-day meters to accommodate both shoppers and commuters. This area will provide room for about 300 metered parking stalls and will add substantially to total meter "take".



QUINCY APPROVES THE CREATION OF NEW FAMILY UNITS

It is a proud moment, fraught with high hopes, in the lives of this handsome young couple when they file their intentions of marriage with Mrs. Hattiemay Thomas, city clerk.



Upon such family units as this couple have pledged themselves to establish depends the future destiny of Quincy, of Massachusetts, of America, of civilization itself.

Section Two

MUNICIPAL
DEPARTMENTS

THE MAYOR OF QUINCY IS A LEADER IN
HUMANITARIAN AND PHILANTHROPIC CAUSES



MAYOR DAVID S. McINTOSH, in this fine character study by Quincy Patriot Ledger Photographer Laban H. Whittaker, Jr., is assisted by these two charming youngsters, Judith Treacy and Neil Fulmine, in signing the proclamation for Cerebral Palsy Month. Perhaps even more important and more significant than his official functions are the powers of the mayor, by virtue of his office, to lead Quincy citizens in movements designed to ease the suffering of the afflicted and to determine and eradicate the cause of afflictions.

(Q. P. L. Foto)

CITY CLERK

VITAL STATISTICS

Births	2325
Marriages	1000
Deaths	945

LICENSES

Fishing	1073
Hunting	535
Sporting	344
Minor fishing	74
Female fishing	166
Resident alien fishing	4
Citizens trapping	11
Duplicates	7
Military or naval sporting licenses	5
Non-resident fishing	4
Minor trapping	1
Non-resident hunting	1
Total	2225

DOG LICENSES

Males	1844
Females	175
Females spayed	1182
Kennels	9
Transfers	6
Total	3216

PLANNING BOARD

The Quincy Planning Board, enjoying in 1952 its first full year in its reorganized form with strengthened powers and a full-time planning director, was in a position to render valuable advice and exert definite influence in the future development of the city's undeveloped areas.

One of the most important single accomplishments of the board during 1952 was the revision of the subdivision regulations. The board must approve all new subdivisions. The new regulations protect the city and residents from an undesirable type of development; and, most important, places the burden of the costs of utilities on the developer rather than on the general taxpayer.

Much of the board's work in 1952 was concentrated in two general areas in which remain considerable undeveloped land. They are, one, the North Commons, Adams street, Furnace Brook Parkway area; and, two, the big Breakneck Hill area in West Quincy. Three subdivisions in these areas were approved, one was given preliminary approval; and two large tracts of city-owned land were sold under restrictions designed by the Planning Board in the interests of the city.

Studies of potential school sites and of the effects and implications of the proposed Southeast Expressway took up much of the board's time. The board recommended that Quarry street rather than Adams street would be a more appropriate access to the Expressway.

The board's activities in 1952, listed by type of study, are as follows: street acceptance, 22; street abandonments, 1; re-zoning, 1; offers for city owned land, 30; subdivision approvals, 7 final and 2 preliminary; and studies involving the East Hancock parking lot, the Southeast Expressway, city-wide school needs, proposed auction of city-owned land, revised subdivision regulations and fire station needs at Germantown.

LEGAL DEPARTMENT

During the year City Solicitor Arthur I. Burgess retired and he was succeeded by George W. Arbuckle. Douglas A. Randall continued as assistant city solicitor.

In 1952 the work load of the department continued heavy, as it has been since the department was placed on a full-time basis under Plan E.

Major projects handled by the department included the litigation of land damage cases arising out of takings for the East Side parking area and the recodification and publication of the city's revised ordinances, done by contract. The law department successfully defended the board of registrars resulting from the board's action in disallowing a petition to place the question of the adoption of Plan A on the municipal ballot in 1951. The legal department also defended the city council in a tax payers' suit brought to compel the council to appropriate an alleged \$61,000 in the school budget.

Miscellaneous activities included: handling 74 claims arising out of accidents involving city owned vehicles; handling 53 claims arising out of alleged street defects; handling 14 claims arising out of blasting operations; four cases tried before the State Appellate Tax board, and the like.

During the year 123 council orders were drafted by the department and 39 written opinions were rendered.

PURCHASING DEPARTMENT

	1952	1951
Purchase orders issued	13,625	16,310
Dollar value, purchase orders	\$3,111,624.00	\$2,283,345.00
Contracts issued	205	199
Dollar value, contracts	\$1,595,416.00	\$1,771,708.00
Requisitions	10,933	25,776
Savings to the city, estimated	\$244,147.00	\$310,000.00
Savings percent, based on total P. O.	7.84	13.57
Total department expenses	\$22,833.28	\$25,501.57

LICENSE COMMISSION

Type of license	Collections
Common victuallers	\$ 870.00
Lord's Day	640.00
Gas, garage, repair shop, denatured alcohol, influenza	3,338.00
Motor, parking	2,590.00
Amusement, public halls	380.00
Junk shops, second hand	200.00
Bowling, pool, billiards	1,615.00
Liquor	70,625.00
Miscellaneous	3,030.40
Total	\$83,288.40

DEPARTMENT OF CIVIL DEFENSE AUXILIARY POLICE

The division of auxiliary police numbers some 230 trained men. Of these approximately 130 are in the reserve group; these have received basic training but do not feel that they have time necessary for active routine. The 100 men in the active group spend a designated num-

MAN AT WORK



One Picture Is Worth A Thousand Words

This fine picture of a young man at productive work in electronics tells the story of modern Quincy. The sturdy old New England city whose early settlers wrought mightily in the founding of the new nation is not content to rest on its proud historic past. This employe of the National Capacitor Company, one of many new small business concerns established here during the past few years, is symbolic of modern Quincy. New business means new jobs, new payrolls, new family units—PROGRESS.

ber of hours on assigned duty and attend monthly group training meetings. The active auxiliaries have devoted a great deal of service to the city that extends beyond the basic needs of civil defense.

The active auxiliary police patrolled the quarry area during the summer; supplemented the regular officers on week-end evenings in traffic control. From December 11 through Christmas the auxiliary police aided in the direction of traffic in the shopping area, averaging from 10 to 20 men an evening.

On Dec. 14 some 60 auxiliaries participated in the Christmas Parade; and on Dec. 21 some 75 auxiliaries assisted regular police in handling the Christmas Carol Promenade.

AUXILIARY FIREMEN

The auxiliary fire department numbers 250 men, of which 130 have remained active and are fully trained. These men, trained by regular officers of the Quincy Fire department, have the same basic training new career fire fighters now receive. They have been assigned to report with their groups to the fire station nearest their homes in cases of emergency. These men periodically serve on duty side by side with regular members of the fire department.

RADIATION DETECTION

The radiation detection team is building around a nucleus group of well trained members. The group has two detection instruments at its disposal, one of which is state-owned. Noting the satisfactory achievements of the Quincy detection team, the state civil defense authorities has asked it to form the nucleus of a South Shore inter-community detection group. The function of this group, were an emergency to arise, would be to make a preliminary survey of the entire South Shore following an enemy attack.

COMMUNICATIONS

The Quincy civil defense department has available for communications the existing telephone facilities at city hall, including the switchboard; the two-way radio systems of the police and fire departments; and the privately owned facilities of about 40 amateur radio "hams" in the city. A radio in the city manager's office is in direct communications with the regional control centers, and the control centers of other sectors.

The aircraft warning observation post located in the city is manned seven days a week by volunteers. There remains a lack of adult volunteer observers and a surplus of teen-age volunteers. The post was placed on an active duty basis in July. Training courses for observers have been arranged.

BOARD OF ASSESSORS

Valuation of buildings	\$104,667,700.00
Valuation of land	38,817,600.00
Total valuation land and buildings	143,485,300.00
Value of personal property	9,502,250.00

Total valuation as determined Jan. 1, 1952	\$152,987,550.00
Tax rate, 1952—\$53.80	

Amount to be raised by taxation	\$ 8,230,730.57
Amount to be raised by poll taxes	53,632.00
Net valuation motor vehicles, Dec. 31, 1952	\$ 10,361,813.00
Total valuation, including motor vehicles, 1952	\$163,349,363.00
Total valuation, including motor vehicles, 1951	\$161,609,383.00

TREASURER and TAX COLLECTOR OFFICE OF THE TREASURER

Cash on hand, Jan. 1, 1952	\$ 1,654,337.47
Cash receipts, 1952	21,666,287.57
Cash payments, 1952	20,841,737.56
Cash on hand, Dec. 31, 1952	2,478,887.48

TAX COLLECTIONS—1952

Personal property tax:

Committed by assessors	\$ 511,221.43
Amount collected during 1952	483,029.52
Amount uncollected Jan. 1, 1953 ...	26,612.89

Real estate tax:

Committed by assessors	\$7,719,509.14
Amount collected during 1952	7,293,282.63
Amount uncollected Jan. 1, 1953 ...	331,591.81

Poll tax:

Committed by assessors	\$ 54,980.00
Abatements	8,684.00
Amount collected during 1952	42,352.00
Amount uncollected Jan. 1, 1953 ...	4,034.00

Motor Excise tax:

Amount committed by assessors ...	\$ 499,957.48
Amount collected in 1952	343,534.31
Amount uncollected Jan. 1, 1953 ...	150,675.48

WELFARE DEPARTMENT

For the first time since the great depression of the Thirties the General Relief load is lower than any other division of the Welfare department. One of the principal problems confronting the department is the growing cost for medical care.

Old Age Assistance

Two important changes in old age assistance took place in 1952. New legislation providing for higher minimum grants to recipients became effective on the first of the year, materially increasing monthly figures. In October an increase in Federal Social Security benefits provided for by Congress enabled the department to reduce old age assistance grants by approximately \$5,000 a month. The same legislation provided for increased financial participation by the Federal government in the local old age assistance program.

The total case load in this category showed a net decrease during the year from 1411 cases to 1372 cases, while total expenditures increased approximately \$120,000. The cost for O. A. A. to the city was \$166,971.68.

Aid to Dependent Children

During the year the A. D. C. law was again liberalized so that practically any child who is dependent, regardless of whether or not he has parents, is eligible for assistance. Federal reimbursements were increased under amendments to the Social Security Act. The cost to the city of Quincy was \$78,593.20. The case load remained almost constant, varying only from 170 on January 1, 1952, to 169 on Jan. 1, 1953.

Disability Assistance

The Disability Assistance program, effective as of Nov. 1, 1951, operated a full year for the first time in 1952. Under this act any person over 18 who has lived in the state one year and has less than \$300 may apply for this form of assistance. At the close of the year the case load was 114. The cost to the city was \$40,859.81.

MUNICIPAL GOVERNMENT IS IN CLOSE TOUCH WITH THE PEOPLE OF QUINCY



City Manager William J. Deegan, Jr., left, being questioned by Reporter George Sweeney, keeps the public informed about administrative affairs of the city through the media of newspapers, radio and talks before civic groups. Each morning he holds a press conference with reporters from the Quincy Patriot Ledger and other newspapers; each Sunday he speaks on municipal affairs over Quincy radio station WJDA. Legislative business is conducted in open council meetings to which the public is welcome.

Assessors William J. Callahan and Arnold O. Eastman and N. Gorham Nickerson, chairman, left to right, who hear many requests from property owners for abatements, talk over general tax problems with Mrs. Clifford J. MacLaughlin, representing Mrs. Emma S. Tousant, president of the Quincy Taxpayers association.



Noted for their civic spirit, Quincy people often undertake community projects such as this municipal bonfire. Sponsored by the Chamber of Commerce and a citizens committee, 300 youngsters and 35 volunteer trucks collected 11,000 discarded Christmas trees and burned them in a post-holiday blaze. Everybody had a gala time; and the city was saved many hundred dollars and the city laborers much hard work.

General Relief

General Relief, now the smallest division of welfare in case load and money spent, dropped in 1952 to a load of less than 100 cases from an all time high in 1933 of 1887 cases. The reduction in cases is due jointly to high employment and transfer of cases to the new division of disability assistance. Cost to the city in disbursements was \$41,035.75.

City Home

During 1952 the city home was not filled to capacity throughout the year. Because of many Social Security changes it is planned to cease operating the city home as such and to convert it to a so-called Public Medical Institution, or a convalescent home.

During the year, 69 persons were admitted and 77 were discharged, leaving 11 residents at the end of the year. The net deficit cost to the city was \$11,258.88.

During the year full scale representation of the department at the Quincy city hospital resulted in reimbursements amounting to \$97,837.90, materially reducing the hospital deficit. In 1952 the city physician made 256 calls for general relief cases.

VETERAN'S SERVICES

The Department of Veterans service has the responsibility of assisting, financially or otherwise, Quincy's 22,000 veterans and their dependents. About 80 percent of the city's population has a veterans-connected status. This includes veterans of all wars from the Spanish-American war through the Korean war.

During 1952, a total of 11,616 persons sought some type of assistance from the department. Requests for financial assistance involving 5,469 persons were approved.

The total expenditure of \$217,759.81 in 1952 compared with a total expenditure of approximately \$43,000 in 1945 illustrates the growing responsibilities of the department.

Expenditures for 1952 included: cash, \$103,078.32; rent, \$51,937.65; fuel, \$12,210.71; rest homes, \$10,573.62; housekeepers, \$224; medicine, \$5,653.92; doctors, \$8,704.14; hospitals, \$21,879.58; burials, \$1,224; ambulances, \$142; miscellaneous, \$1,056.87. Veterans benefits are reimbursed by the Commonwealth at 50 percent.

The department's program in removing veterans to veterans' hospitals produced an estimated saving of about \$150,000 during the year.

POLICE DEPARTMENT

Arrests by Months for 1952			
Month	Arrests	Males	Females
January	144	131	13
February	173	164	9
March	153	139	14
April	198	179	19
May	230	218	12
June	207	196	11
July	237	206	31
August	274	253	21
September	136	125	11
October	287	270	17
November	134	131	3
December	150	144	6
	2323	2156	167

Nativity of persons arrested: U. S., 2122; foreign born, 201.

Signal System

Wagon calls, 1352 Ambulance calls, 485

Report of Traffic Bureau

Accidents	794
Persons injured	742
Persons killed	2
Prosecutions	895
Warnings to violators	2322
Tags issued	7295
Automobile sales transfers	18,503
Bicycle registrations	565

Report of Juvenile Bureau

Juvenile court cases	286
Informal hearings in probation office	38
Informal hearings at police station	41
Malicious damage to property	19
Miscellaneous investigations	254
Restitution made to owners	\$ 2,153.00
Value of property recovered	\$ 700.00

Report of Liquor Bureau

Liquor inspections	7,865
Complaints investigated	201
Hearings before license board	5
Licenses suspended	3
Cases prosecuted in court	6

Bureau of Investigation

Breaks investigated	237
Deaths investigated, none from criminal causes	23
Suicides	6
Larceny cases investigated	303
Robbery cases investigated	8
Miscellaneous cases investigated	1137
Value of stolen property recovered	\$13,287.90

Bureau of Photography

Prisoners printed and photographed	125
Accidents and street scenes photographed	98
Claims against the city	28

The Quincy Police department and the City of Quincy suffered a distinct loss when Chief Joseph F. Hughes died on Feb. 20, 1952, after a brief illness. A member of the police department since 1926, Chief Hughes was promoted to sergeant in 1941 and to lieutenant in 1947. He was appointed chief on August 25, 1949. Captain William Ferrazzi was appointed acting chief following Chief Hughes' death, and early in 1953 he was permanently appointed to head the department.

Shellfish Constable

During the year of 1952 fees for shellfish permits for non-residents were increased from \$1 to \$2; and a fee of fifty cents was established by the city council for residents, for whom there had been no fee previously.

Thirteen persons were arraigned in court on charges made by the shellfish constable; all were found guilty; seven were placed on file; five were fined from \$20 to \$50, and one was sentenced to 30 days, execution suspended and the defendant place on probation for a year.

Total collections for permits were \$1,882.50. Permits issued for fees included 100 commercial at \$5 each; 720 non-resident at \$1; 235 non-resident at \$2 and 358 resident at 50 cents.

FIRE DEPARTMENT

During 1952 the Quincy Fire department responded to 2569 alarms, of which 183 were false.

Property damage to buildings was estimated at \$174,615 and to contents at \$136,677, with a per capita loss of \$3.54. Two persons died as a result of fires during the year and eight others were injured.

During the year fire apparatus travelled 14,075 miles in response to alarms, pumped 8,539,729 gallons

PEOPLE OF QUINCY INFLUENCE CITY GOVERNMENT BY EXERCISING THEIR RIGHTS OF PETITION AND REDRESS



Atty. Paul K. Duffey, standing, represents 400 Cranch Hill residents petitioning city council to eliminate danger of quarries which have claimed lives of many children.



Mrs. Alfred Grazioso tells council that mothers daily warn their children, "Don't go near the quarries."



Pres. Arthur J. Perette of Quincy Employees ass'n makes plea before council for salary increases for members of his organization; Mrs. Josephine LeBruyn, left, secretary-treasurer.



Gilbert Berry, standing, explains salary requests of Quincy Teachers ass'n to School Board members Joseph D. Parkman, Joseph E. McDermott, Dominic Chiminello and Paul K. Duffey, left to right.

(Q. P. L. Photos)

of water; laid 403,265 feet of hose and raised 12,437 feet of ladders.

Company personnel made 1308 fire prevention inspections; and the fire prevention bureau made 7232 inspections, investigated 2125 complaints; found 670 violations, 406 of which were corrected.

Twenty-two fires were investigated. Of these one was of suspicious origin, fourteen of undetermined origin and one of incendiary origin. One person was arrested in connection with an alleged incendiary fire and acquitted. Five were arrested for false alarms.

As of January 1, 1952, the maintenance of the fire alarm system was transferred to the fire department.

During the year the department received delivery of a new hose truck, replacing Hose One; the fire alarm lines were generally extended to protect newly developed areas in the city.

HEALTH DEPARTMENT

The Quincy Health department in 1952 took advantage of the excellent facilities provided by the new half million dollar health center dedicated last year to expand its activities in preventive medicine and health education.

During the year Dr. Richard M. Ash, health commissioner for many years who, more than anyone else, was directly responsible for the creation of the new health center, resigned to return to private practice. Dr. Brooks Ryder, who had devoted his entire professional life to public health administration, was appointed to succeed him in 1953.

Child welfare clinics increased in attendance from 2437 in 1951 to 3011 in 1952.

Dental clinic (pre-school) figures included: attendance, 1439; teeth filled, 1062; teeth extracted, 75; oral prophylaxis, 204; individual patients treated, 405.

Dental clinic (school figures) included: attendance, 4239; teeth filled, 3616; teeth extracted, 857; oral prophylaxis, 611.

There were 12 monthly orthopedic clinics held, with an attendance of 104; resulting in the discovery of 108 abnormal conditoins.

A total of 2120 were immunized at immunization well baby and pre-school clinics.

The Public Health Nurses' figures for reportable diseases showed the following cases: Measles, 1862; German Measles, 468; Chickenpox, 198; Infantile Paralysis, 4; Meningitis, 7; Mumps, 57; Scarlet Fever, 4; Whooping Cough, 51. They also reported 280 Tuberculosis cases on register, with 25 added cases.

Indicative of the varied range of other activities of the Health department are the following figures:

Samples of milk and cream analyzed	2510
Routine food inspections	660
Pounds of meat condemned	1411
Pounds of fish condemned	719
Bushels of fruit and vegetables condemned	23
Units of miscellaneous food condemned	1222
Eating and drinking utensils swabbed	1615
Tests, counts, etc., of the bacteriologist	5737
Total X-rays	4837
Nutrition service clinics	143
Nutrition classes	80
Sewer connection permits issued	1361

VITAL STATISTICS

Population 1940	75,810
Population 1950	83,835
Population 1952, estimated	86,244
Crude Birth rate, 1952	28.2
Crude Death rate, 1952	9.8
Number of births, 1952	2,438
Number of deaths, 1952	851

HOSPITAL DEPARTMENT

The load on the facilities of the Quincy city hospital increased considerably during 1952 and remained, according to the annual report of the board of managers submitted by Chairman J. Brooks Keyes, "at or above the danger point."

"We repeat," he wrote, "that the city is not providing adequate capacity for normal demand, much less for any epidemic or unusual conditoins."

The expansions of activities at the institution is disclosed in the following patient statistics:

	1952	1951
Total admissions	11,485	10,208
Operations	5,724	4,915
Daily average patients	237	229
Daily average new born	31.4	31
Daily average excluding new born	205.6	198
Total days treatment	86,499	83,733
Total days treatment, new born	11,444	11,176
Total days treatment, excluding new born	75,055	72,557
Average stay, days per patient	7.5	8.2

The financial picture at the hospital improved considerably in 1952 when the usual yearly deficit, which has been going up steadily for some time, took the first big drop in years.

The following table of comparative expenses and receipts illustrates the improvement of the financial situation:

	1950	1951	1952
Salaries and wages	\$1,119,938.35	\$1,308,028.34	\$1,420,498.21
Expenses	463,607.34	510,023.36	469,953.31
Capital outlay	14,208.21	12,618.66	21,254.85

Total expenditures	\$1,597,753.90	\$1,830,670.36	\$1,911,708.37
Receipts	988,836.30	1,178,774.52	1,404,532.36

Excess of expenditures over receipts	608,917.60	\$ 651,895.84	\$ 507,176.01
--	------------	---------------	---------------

Hospital officials attributed the improvement in the financial situation to more efficient admitting, billing and collection procedure and to better buying and better control and issuance of supplies. The deficit was the lowest since 1948.

Work on a new heating plant, costing almost \$500,000 was begun during the year and it is expected to be completed in the Fall of 1953. The parking lot was extended at a cost of \$7,200, and now accommodates 60 more cars.

Two major changes in personnel were made during the year. Dr. Ensio K. F. Ronka tendered his resignation on February 3, and Dr. Frederic N. Manley carried on as acting director until Dr. Joseph P. Leone, a former director, took office on May 27. Dr. Otakar J. Polak resigned as pathologist on Nov. 15, 1951, and Dr. Francis P. McCarthy was acting pathologist until Dr. Russell B. Street, Jr., was appointed to the position on July 1, 1952.

On Nov. 20, the board of managers approved a general increase in charges, to become effective January 1, 1953.

Following an inspection in January the hospital was notified in May that the National Accrediting Service had granted temporary accreditation to the School of Nursing for a five-year period. This is the first time in the history of the hospital that the school has received this rating.

Operating room facilities were used above normal capacity during 1952 when 5724 operations were performed, an increase of 809 over 1951.

NEW SMALL BUSINESS CONCERNS REVITALIZE

ECONOMIC LIFE BLOOD OF HISTORIC QUINCY



While Quincy is fortunate in having big industries such as the great River shipyard, it is equally fortunate in possessing a long diversified and steadily growing list of small commercial and industrial concerns. Through the cooperation of the city government and the energetic Chamber of Commerce supplementing the natural advantages the city has to offer new industry, the economy of the 327-year-old city was strengthened in 1952 by the acquisition of some 16 retail stores and a considerable number of small industrial firms locating here. New industries mean more taxable valuation, less taxes on the home owner more job opportunities for citizens.

Typical of the small industries locating in Quincy during the year, employing from half a dozen to more than a score of employees are:



Upper left, Fabricated Steel Products Company; left center, Martens & Stormoen Company; lower left, New England Steel Tank Company.

Through wide distribution of products from Quincy plants, the city receives national publicity such as is derived from Pneumatic Scale Corp. bottom, which emphasizes the fact that it is located in this famous city.



Total deliveries in 1952 were 1836 as against 1718 in 1951. Live births during the year were 1825 as against 1686 in 1951.

PERSONNEL DEPARTMENT

The City of Quincy had 1489 permanent employes on the payroll at the end of the year, exclusive of the school department personnel which numbers around 500. In addition to the permanent personnel there were 144 temporary employes.

The annual turnover for city employes, excluding school department employes, was 15.3 percent, considered very low.

The program of job evaluation, begun in 1951, was completed late in 1952 and the final report of the committee doing the work was handed to the city manager on Dec. 4, which permitted him time to include the recommendations in the 1953 budget.

Working off and on the program for about a year and a half, mostly on its own time, was a committee composed largely of city employes. It included Gertrude M. McGill, personnel director; Walter L. Smith, business manager of the hospital; Gordon Dillon, administrative assistant to the city manager; Frederick C. Smail, director of the budget; Charles R. Herbert, commissioner of public works; Miss Bernadette Boutin, assistant director of the hospital; Robert Pope, representing the Quincy Taxpayers association; Captain William Curtin, fire department; Sergt. Paul LaHive, police department; Thomas Connolly, hospital department; James Furey, public works; Mary McGinty, auditor's office; James McKay, forestry department; Edna Matta, welfare department.

This committee evaluated 200 positions, recommended wage schedules and drafted regulations governing the operation of the plan.

THOMAS CRANE PUBLIC LIBRARY

The Thomas Crane Public Library and the community suffered a distinct loss in 1952 when Galen W. Hill librarian for 26 years, died suddenly in September, just eight days before his retirement was to become effective. During his service extending over more than a quarter century he had "bequeathed a splendid heritage to the City of Quincy in a library system of which it may well be proud."

One accomplishment which Mr. Hill had hoped to see realized and which he had recommended in his final yearly report was the naming of the wing erected in 1940 in honor of the late Albert Crane, an outstanding benefactor of the library. On Nov. 15, only a few weeks after Mr. Hill's death, a bronze tablet honoring Mr. Crane was unveiled at a dedicatory exercise before a group of representative citizens.

Miss Gertrude F. Callahan, who had been a member of the library staff for 37 years, 26 of which she had been assistant librarian, was appointed librarian to succeed Mr. Hill, effective October 1, 1952.

THOMAS CRANE PUBLIC LIBRARY

Circulation 1952

	Adult	Juvenile	Total
Books and Periodicals			
Fiction	195,316	155,792	351,108
Non-fiction	127,300	72,250	199,550
Total	322,616	228,042	550,658

Pictures	11,730	2,454	14,184
Phonograph records			29,375

Total circulation 594,218

Borrowers Registered

	Adult	Juvenile	Total
Total Registered, Dec. 31, 1952	14,280	9,025	23,305
Registered or registered during year	4,566	3,361	7,927
Non-resident cards issued	123		
Percentage population registered			28%

Books Added to Library in 1952

	Adult	Juvenile	Total
Number volumes Jan. 1, 1952	103,292	49,157	152,449
Added in 1952 by purchase	5,038	4,145	9,183
Total number volumes ..	108,330	53,302	161,632
Withdrawn	4,901	2,376	7,277

Total in library Dec. 31, 1952	103,429	50,926	154,355
Pictures, Dec. 31, 1952			23,085
Records, Dec. 31, 1952			4,033
Circulation per capita			6.6
Circulation per borrower			23.6
Cost per volume circulated			\$.34
Per capita cost of library service			2.24
Fine receipts during 1952			\$6,222.08

DEPARTMENT OF PUBLIC WORKS

(Capital Improvements)

Supervision of a construction program of major capital improvements was the significant function of the public works department in 1952. Aside from its routine duties of building and maintaining street, sewer and water facilities—functions which brings this department in closer contact with the every day life of all citizens than is any other municipal department—it is the duty of this department to let contracts for, and supervise the construction of, all public projects.

During the year two new elementary schools, Beechwood Knoll and Snug Harbor, were completed, as were the four-room addition to the Montclair school and the big 19-room Trade School addition. Early in the year the Margill Construction company was given the contract for the new power plant for the Quincy city hospital, which will cost approximately half a million dollars and which will be capable of furnishing heat and power for proposed hospital expansion. This project is expected to be completed by mid 1953.

In 1952 a new boiler and oil burner were installed in the police station; and oil burners were installed in the Atlantic and Squantum fire stations. The interior of Central Fire headquarters was repaired and redecorated, as were the Atlantic and West Quincy stations. Work was begun on the extensive repair of the Wollaston station.

FORESTRY DIVISION

The Forestry department carried on its Gypsy Moth and Dutch Elm disease control programs. Considerable spraying was done toward the elimination of poison ivy. Day spraying against mosquitos was done by departmental personnel while night spraying was done under contract.

NEVER A DULL DAY IN THE LIFE OF A QUINCY FIREMAN



Two-alarm fire breaking out at midday in The Hollow, Adams Street restaurant, causing heavy damages, is fought by Quincy fire fighters. Battling such a blaze exposes firemen to constant dangers from flames, falling beams, collapsing roofs and flying glass. Often injured and repeatedly suffering smoke inhalation that undermines their health, firemen are frequently forced to retire at an age when men in less hazardous occupations are at the peak of their earning powers.

The grim business of fighting flames, the chief duty of firemen, is often interspersed with strange odd jobs, many of which have their humorous aspect. In this picture firemen are removing a rickety old sleigh from Quincy's 108-year-old granitic city hall roof placed there by some practical jokers. Modern aerial ladder comes in handy for a job like this. Who placed the ancient sleigh on the roof remains a minor municipal mystery.



During 1952 the forestry department cut down 250 trees affected by the deadly Dutch Elm disease. Other trees cut down because of their condition included 24 Maples, 3 Ashes, 2 Catalphas and 2 Poplars. The department planted 25 street trees.

The department transplanted from private property a 25-foot Blue Spruce at the Granite street entrance to the parking area and a 20-foot Blue Spruce on the lawn of the First Parish church; personnel also set up a 35-foot community Christmas tree on Washington street, Quincy Square, and 20 spruces on the library lawn for the Christmas display.

The department raised in the greenhouse for use in city flower beds 4,000 Geranium plants, 4,000 Altha Anthera plants, 1,500 Petunias, 4,000 Sweet Alyssum, 500 Marigolds, 800 Center Liners, 500 Salvia, 100 Canna Plants, 10,000 Pansy plants and 800 Chrysanthemums.

SANITARY DIVISION

In addition to routine work of collecting garbage and trash, the sanitary department pumped out 242 cesspools during the year.

HIGHWAY DIVISION

The highway department, in addition to usual street maintenance and patching, handled several heavy snowfalls during the early part of the year.

The contract for seal coating and bituminous resurfacing of streets, let to the Old Colony Construction Company late in 1951, was completed in 1952. The contract for the widening of Granite street, let to Almqvist brothers, was started in September and well under way by the end of the year.

Contracts for the construction of Oakwood road, Wilson avenue, Belmont street and Gilmore street was let to C. P. Gardiner and Sons. Contracts were let to Henry A. Pompeo, Inc., for the construction of Lorton street, Montello street, Alrick road, South Central terrace and Landsdowne street. A section of Newport avenue was reconstructed by departmental personnel. Allyn street was widened and Bedford street constructed by city labor. Water street, Rice road and part of Palmer street were resurfaced under contract by the Quincy Contracting company; and another portion of Palmer street was reconstructed by city labor.

The Old Colony Construction company resurfaced Sea street from Morrissey boulevard to Curlew road; Billings street, Buckley street, Center street from Albertina street to the Braintree line; Elm avenue from Gould to Hancock street from West Squantum street to the Atlantic railroad bridge; Keating street; Newport avenue from Beale to Furnace Brook parkway; Quarry street, Maple street and Cottage avenue.

During 1952 work was started on a parking area on the Upland road side of the Quincy Depot property, which has been purchased from the New Haven railroad. As the year ended the public works department was asking bids for the demolition of property on the newly purchased East side parking area.

WATER DIVISION

During 1952 the water division of the public works department continued to extend its mains to cover newly constructed homes and to replace small antiquated lines. The total footage laid or replaced came to 17,059.

A program of cleaning and relining of pipe was begun during the year. In this work the main is cleaned of all rust, dirt and tuberculation, and then coated with one-quarter inch of concrete lining. So treated this year were mains on Chubbuck street, Watson road, Broadway, Elmwood avenue, Marlboro street, Acton street, Everett street, Norfolk street, Exeter street, Albany street, and Granger street. The treatment eliminates dirty water, increases the volume, decreases the

velocity and prolongs the life of the pipe at a fraction of the cost of replacing mains.

WATER STATISTICS

Population, estimated on Dec. 31, 1952	85,000
Daily average water consumption, gallons	7,118,790
Gallons per capita	84

Main Pipe

Main pipe laid, feet, 1952	14,266
Total miles of mains now in use	216.8
Leaks repaired in mains in 1952	42

Service Pipe

Service pipe laid in 1952, feet	14,028
Feet of service pipe now in use	870,868
Average length of service pipe in use, feet	47.22
Number of taps made in 1952	508
Services discontinued in 1952	13
Total number of services now in use	18,840
Services cleaned because of poor pressure	99
Service pipe renewed, feet	221
Service leaks repaired	214
Sprinkler connections for fire purposes	103
Services thawed out	3

Meters

Total number of meters now in use	18,629
Meters installed in 1952	280
Percent of services metered	99.2

Fire Hydrants

Hydrants in use, Dec. 31, 1952	2,051
Hydrants broken by autos, 1952	26
Hydrants moved, 1952	4

Gate Valves

Number of gate valves in use, Dec. 31, 1952	3,661
---	-------

DIVISION OF SEWERS

The year of 1952 was marked by the completion of the big Rock Island project, through which sanitary sewer facilities were made available to approximately 268 homes in this section of Quincy. Metcalf and Eddy were the engineers; the Rosa and Todisco Construction company were the contractors; and the total project cost approximated a quarter of a million dollars.

By the end of the year, 90 Rock Island homes were connected with the new sewer, signifying the abandonment of 90 cesspools; 90 other homes had connections made from the mains to their property lines; and sewer facilities were available for 88 more homes.

During the year the city put into effect the new cost of \$3.94-per-foot betterments on main sewers, as an analysis disclosed that the old cost of a dollar a foot placed far more than 50 percent of the cost on the city while the home owner was paying a mere fraction of the total costs. The old dollar-a-foot price was charged to home owners acquiring sanitary sewer facilities through the construction of the Rock Island project on the grounds that plans for this project were adopted before the new charges were approved by the council.

SEWER CONSTRUCTION, 1952

Miles of main sanitary sewers (20,724.02 feet)	3.924
By city personnel (7807.08 feet)	1.478
*By contract (12,916.94 feet)	2.446
Miles of main sanitary sewers in Dec. 31, '52	181.881
Feet of particular sewers built, 1952	18,521.3
House connections made in 1952	421
House connections in use, Dec. 31, 1952	17,539
Miles of storm drains built in 1952 (3225.5f.)	.611
Miles of storm drains in operation Dec. 31, '52	123.24
No. manholes built to Jan. 1, 1953	4632

WOMEN TRAFFIC SUPERVISORS PROTECT SCHOOL CHILDREN



QUINCY'S FEMININE FINEST: Smartly uniformed, alert and efficient are Quincy's corps of female traffic supervisors organized in 1952 to patrol the streets in front of elementary schools morning, noon and afternoon while pupils are going and coming between home and class room. Front row, left to right, Mrs. Evelyn Burke, Mrs. Estrella Gotlieb, Mrs. Elvera DeYoung, Mrs. Sylvia Brett, Mrs. Marie Hayes, Mrs. Madeline McNally, Mrs. Margaret Hallisey, Mrs. Dorothy McAdams; rear row, Mrs. Helen Fleming, Mrs. Marie Mansfield, Mrs. Jessie Norton, Mrs. Evelyn Shea, Mrs. Ann Rasberry, Mrs. Mary McDonald, Mrs. Ernestine Bostwick.

*This construction in the Rock Island sewer project done under contract includes the mains laid in both 1951 and 1952. The contractor, Rosa & Todisco, also laid 2546.9 feet of particular sewers from the main to the street line during the course of the work.

CEMETERY WORK

The cemetery department opened 597 graves in Mt. Wollaston during 1952. Almost two acres of new land was graded and laid out in 2-, 3- and 4-grave lots during the year, and were available for sale. Several streets were raised and rebuilt, and several others were resurfaced.

Some 1500 sunken graves were filled in and reseeded during the year. The new regulations, adopted in 1951, which necessitate the use of concrete vaults instead of wooden boxes will, in time, eliminate the necessity of refilling sunken graves. New chain link fencing was installed across the easterly side of the cemetery; and plans are to continue the fence around the northerly side.

The department also maintained the Old Hancock cemetery during the year, replacing a number of old trees with flowering shrubs.

ENGINEERING DEPARTMENT

The engineering department, a division of the public works department, serves almost all branches of municipal government in a professional capacity.

Innumerable requests are received daily for engineering services from other branches of the city government for investigations which require reports and estimates. Many of these emanate from council actions, most of these requiring field work by a survey party to furnish an accurate picture of conditions to obtain estimates upon which recommendations may be based. This applies particularly to drainage problems, sewer extensions, proposed new street acceptances, street and sidewalk resurfacing and reconstruction, proposed land takings for school and off-street parking purposes, widenings, parks and playgrounds.

For all takings, regardless of their purpose, plans must be drafted and taking orders prepared for the city council.

The engineering department is, to all intents and purposes, an engineering firm at the beck and call of the entire city government throughout the entire year.

INSPECTOR OF BUILDINGS

<i>Permits</i>	<i>Type</i>	<i>Estimated Cost</i>
225	One family dwellings	\$1,503,800.00
2	Two family dwellings	20,000.00
2	Four family dwellings	40,000.00
16	Mercantile	92,250.00
3	Manufacturing	56,000.00
4	Storage	7,000.00
165	Garages	118,375.00
705	Residential alterations	414,051.00
166	Other alterations	549,755.00
23	Removals	6,500.00
3	Elevators	7,700.00
31	Signs	37,800.00
13	Miscellaneous	414,650.00

1,358 Totals\$3,267,881.00
Total valuation for 1951, new record ..\$6,302,503.00

Ward Tabulation for Building Operations

Ward 1	\$1,013,785
Ward 2	247,082
Ward 3	305,914
Ward 4	430,236
Ward 5	580,62
Ward 6	690,242

During 1952 there were 237 living units provided by new construction and 51 units through alterations to existing buildings.

The Board of Appeals for the building code rendered 20 decisions, granting 15 appeals and denying five.

The Board of Appeals for zoning held hearings on 16 applications, allowing 12 and denying four.

Receipts of the department were \$9,100.50.

DEPARTMENT OF WIRE INSPECTION

New buildings wired during 1952 included 315 one-family homes, one two-family dwelling, 52 four-family dwellings, 10 mercantile buildings, 2 manufacturing buildings, 1 school, 6 garages and 61 miscellaneous structures.

Additional wiring was installed in 1607 old one-family buildings, 108 multi-family dwellings, 295 mercantile and 44 manufacturing buildings.

A total of 2547 permits were issued, bringing in fees of \$6,017.85. A total of 4005 inspections were made, and 74 defects noted on installations.

Permanent wiring for appliances included 1159 oil burners, 383 electric ranges, 2 stokers, 336 gas furnaces, 41 dryers, 11 dishwashers and 19 disposals.

SEALER OF WEIGHTS AND MEASURES

Financial Statement

Sealing fees	\$2,509.75
Adjusting	65.25
Hawker and peddlar	490.00
Total	\$3,065.00

During 1952 the departmental activities included 6034 re-weighings, sealing 1297 scales, sealing 2427 weights, sealing 805 automatic measuring devices, sealing 320 capacity measures, 17,001 inspections, making 116 tests, and 1670 calls. Five persons were brought into court on charges, and all were convicted. Four cases were filed and one defendant was fined \$10.

PARK DEPARTMENT

The regular personnel of the park department, which has supervision of all parks, playgrounds, beaches and playing fields, consisted of a foreman, a working foreman, 12 maintenance men, a clerk, a custodian at the Fore River club, and a part-time matron at Veterans Memorial Field. In addition, six temporary employes were hired for six months.

During the year all baseball fields, softball fields, football gridirons, parks and beaches were placed in commission. Cleaning of parks and beaches required 3241 man-hours. During the summer Perry, Avalon, Mound street, Bakers, Heron road and Rock Island beaches were maintained.

The department maintains 10 regulation baseball diamonds and 14 softball diamonds, located in various sections of the city. Many independent teams, representing various sections of the city. Many independent teams, representing various age groups, used these fields during the season. A total of 24 tennis courts were maintained. Skating ponds were maintained at Stoney Brae, Sailors Home pond, Manet Lake, Scotch Pond and Squantum. Nine days of good skating were enjoyed.

Veterans Memorial Field has been turned over to the school department, but the park department is in charge of maintenance. During the year maintenance of this field came to \$7,100, somewhat above the average cost, due to the demolition of old wooden bleachers and the construction of new ones and the building of a new ticket booth. Considerable maintenance costs were charged to vandalism.

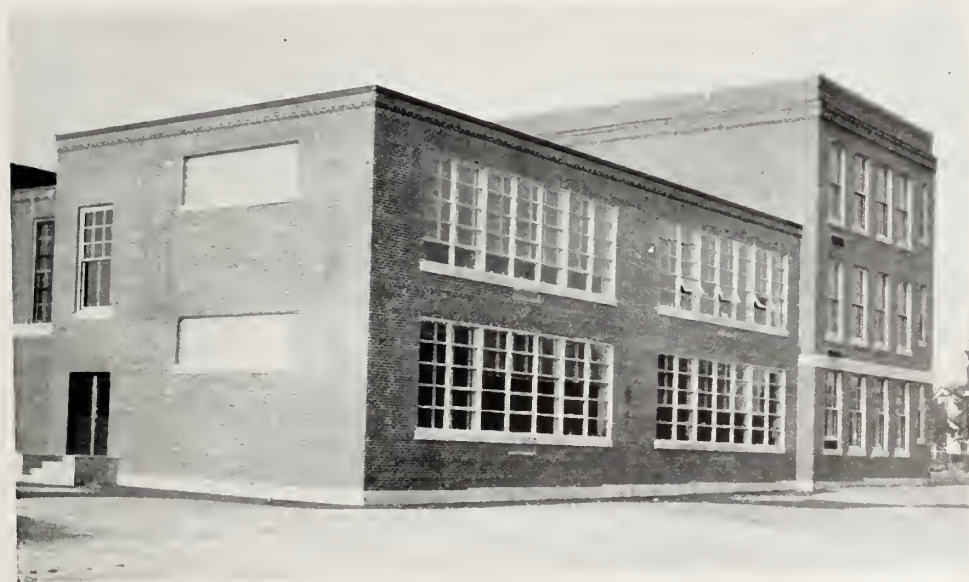
QUINCY COMPLETES ALMOST \$2,000,000 WORTH OF NEW SCHOOL CONSTRUCTION DURING 1952



New Snug Harbor elementary school, above, has 18 classrooms, 1 auditorium-gymnasium, 1 visual aid room. Project cost: \$716,513.



New Beechwood Knoll elementary school, above, has 10 classrooms, 1 auditorium-gymnasium, 1 visual aid room. Project cost: \$504,764.



Four-room addition, left, to Montclair elementary school, relieved over-crowded conditions in North Quincy area. Project cost: \$130,601.

BIGGEST JOB OF CITY GOVERNMENT

IS EDUCATION OF YOUNG QUINCY



Public education is the most expensive project financed by the taxpayers of Quincy, and probably the most important. Quincy, like other American communities, gives its youth 12 years of free education, six in elementary schools, and three each in junior and senior high schools. Departmental appropriation in 1952 was more than three million dollars, and net departmental cost was almost two and a half million. Added to these figures is the debt service on bond issues. Incidental cost is the employment of 15 part-time women traffic supervisors to protect pupils coming to and from school's, a new municipal service inaugurated this year.

Mrs. Dorothy McAdam, one of 15 new women traffic supervisors employed this year halts traffic on Beach street in front of Massachusetts Fields school as Bruce Crofts, Robert Murphy, Robert Burgeron, Robert Darling and Barry Burgeron cross highway on their way to classes.

Mrs. McAdam and her associates, who live near their respective schools, are on duty for an hour or so in the morning, at noon and in the afternoon while pupils are leaving or entering school grounds. This corps of women traffic supervisors relieves regular Quincy police of much of the burden of school patrol duties which formerly took them away from other important functions.

New Quincy Trade school addition, completed this year at a cost of \$639,000.00 adds 19 class and various purpose rooms to the facilities of this vocational phase of high school work. Trade school graduates step directly into well paid jobs as a result of their training.



Improvements during the year included: new garage floor at Merrymount Park; construction of baseball diamonds at Adams field and O'Rourke playground; reloaming and grading playground at O'Rourke field; construction of two new hockey rinks; erection of 1050 feet of fence at Park Lake, Baker's playground, Moses playground and Paxon Park garage; new float and boating landing at Pageant beach; construction of a new playground at Upper Merrymount; reloaning and grading at Massachusetts Fields playground; shelter and sandboxes at Mound street beach; basketball court at Washington school; new stage at Fore River clubhouse.

RECREATION COMMISSION

The Quincy Recreation commission, with 75 paid part-time employes, operated 24 playgrounds in the summer and 11 centers in the Spring, Fall and Winter. The program included arts and crafts; athletic contests; mass games and informal activities; drama, music and dancing; clubs, picnics and outings.

A feature of the program growing in popularity is the water safety program, which includes swimming instruction at 8 beaches, and rowing, sailing and casting.

Total Attendance for 1952

Winter centers	22,886
Playgrounds	81,682
Athletic league	4,111
Basketball	8,982
Tennis	5,409
Dancing	1,636
Movies	1,398
Track and Field	860
Arts and Crafts	14,576
Organized act.	54,093
Music	1,769
Dramatics	2,340
Club groups	9,623
Water program	18,125

SCHOOL DEPARTMENT

SCHOOL CONSTRUCTION PROGRAM

The Quincy public school system, lagging behind in capital improvements largely due to the depression and the second world war, was substantially expanded in 1952 when construction worth approximately two million dollars was completed.

Completed by the end of the year and in commission were two fine new elementary schools, a big addition to the Quincy Trade school and one elementary school addition, increasing facilities by 51 classrooms aside from several general purpose rooms.

The year marked the completion of the Beechwood Knoll school, designed by Coletti Brothers and built by Bagley-Mucci Construction company; the Snug Harbor school, designed by Anderson-Nichols and built by S. & A. Allen Construction company; the Trade school addition, designed by Cram & Ferguson and built by James S. Kelliher; the four-room addition to the Montclair school, designed by Albert E. West and built by Sciaba & Company.

Beechwood Knoll includes 10 classrooms, one combination auditorium-gymnasium and a visual aid room. Net project cost was \$504,764.11; site cost was \$3,254, and site preparation, due to the marshy character of the ground, came to \$69,762.26.

Snug Harbor includes 18 classrooms, an auditorium-gymnasium and a visual aid room. Net project cost

was \$716,513.52; site cost was \$44,203.90, and site preparation cost nothing.

The Trade school addition includes 19 classrooms. Net Project cost was \$639,965.35, with site acquisition and preparation entailing no outlays.

The four-room addition to the Montclair school entailed a net project cost of \$130,601.51, with no costs for site acquisition or preparation.

With Cranch, Wollaston, Squantum and Snug Harbor schools either already over-crowded or scheduled to be over-crowded within a year or so, the city at the end of 1952 faced the necessity of continuing its school construction program. School officials and the city council were seeking a site for an elementary school in the Furnace Brook Parkway area and were figuring on alterations to Central Junior High school, an addition to the new Snug Harbor school and additional classroom space for Squantum.

Faced with mounting costs of school construction, which had been a factor in raising the bonded indebtedness to a point where caution was advisable, by the end of the year City Manager William J. Deegan, Jr., was making an exhaustive study of the feasibility of resorting to demountable pre-fabricated metal construction as an alternative. Several other cities and towns, faced with the same problems, were keenly interested in the Quincy study.

Educational progress has carried along with it considerable evolution in school construction since the days of the log school and the little red schoolhouse, which helped mould some fairly good minds in days gone by.

Here are some of the features of Quincy's two new elementary schools completed in 1952 that the American schoolboy of a few generations ago would find somewhat strange:

At the Beechwood Knoll school—a 10 acre site . . . Provision for development of 5 acres for play area. . . All construction including boiler room above ground level . . . Auditorium-Gymnasium unit including kitchen and shower facilities suitable for community use. . . . Auditorium window drapes for visual aids purposes. . . . A well equipped stage. . . . Color scheme of pastel shades throughout building . . . Decorative use of ceiling beams. . . . Classrooms individually heated by units. . . . Ample storage space in classrooms and in administrative wing. . . . Movable work counters. . . . Green metal chalkboards also serving display purposes through use of magnets . . . Classroom sinks. . . . Special toilets for first grades. . . . Kitchenette facilities for teachers. . . . Outside thermostat to guard against temperature changes at night.

At the Snug Harbor school— a 14-acre site . . . Three level building . . . Extensive recreation areas with covered play space . . . Outside doors in all first floor classrooms . . . Light-directing glass block walls with clear glass areas . . . Classroom equipment scaled to size for respective age groups . . . Classroom sinks controlled by electric eye . . . An intercommunication and public address system . . . Ample tack board and storage space . . . A visual aids room suitable for pupil or adult use . . . Auditorium-gymnasium unit with well equipped stage . . . Locker, shower, and kitchen facilities for use in community recreation . . . Kitchenette adjoining teacher's room . . . Central ventilating system with humidity control . . . Space for additional boiler in anticipation of expansion . . . An air raid shelter.

SCHOOL DAYS IN QUINCY — 1952



LEFT—Action shot! Four to five hundred boys participate annually in intramural and interscholastic basketball in school gyms.

BELOW—Painting designs is part of art program in elementary schools. Maybe 20 years hence one of these girls will be sketching new designs in Paris for fashion magazines.



LEFT—Healthy minds in healthy bodies! School health program includes routine physical exams, first aid and special check-ups.

BELOW—Movable desks and chairs make for informality and enable small groups to work as units in new Snug Harbor school. Old schools have like features.



COST ANALYSIS SCHOOL PROJECTS

School	Site Cost	Site Preparation	Architect Fees	General Contract	Furniture Fixtures	Landscaping Gardens	Supervision Misc.'s.	Net Project Cost
Beechwood Knoll	\$3,254.00	\$69,762.26	\$28,451.94	\$360,834.51	\$17,669.99	\$18,002.60	\$6,708.81	\$504,761.11
Snug Harbor	44,203.90	none	35,652.34	594,205.71	26,439.73	2,612.68	6,580.91	716,703.52
Trade	none	none	34,315.60	571,617.06	26,439.73	12.00	7,580.96	639,965.55
Montclair	none	none	6,983.02	114,359.54	4,367.99	none	4,890.96	130,601.51

MONEY RECEIVED BY CITY TREASURER DUE TO OPERATION OF PUBLIC SCHOOLS

Tuition	\$ 23,152.01
State and federal reimbursements	323,062.72
Miscellaneous receipts	5,486.07

Total receipts\$352,700.80

ENROLLMENT, OCTOBER 1, 1952

By Grades	By Schools
Grade 1	Quincy High School
Grade 2	North Quincy High School
Grade 3	Central Junior High
Grade 4	Quincy Point Jr. High
Grade 5	South Junior High
Grade 6	Adams
Grade 7	Atherton Hough
Grade 8	Beechwood Knoll
Grade 9	Coddington
Grade 10	Crane
Grade 11	Daniel Webster
Grade 12	Francis W. Parker
Post Grad.	Gridley Bryant
Special Cl.	John Hancock
Trade	Lincoln
	Massachusetts Fields
Total	Merrymount
	Montclair
	Nathaniel S. Hunting
	Quincy
	Snug Harbor
	Squantum
	Thomas B. Pollard
	Washington
	Willard
	Wollaston
	Class for Older Boys
	Physically Handicapped
	Sight Conservation Classes
	Trade
	Total

FINANCIAL STATEMENT FOR THE FISCAL YEAR ENDING DECEMBER 31, 1952

Appropriated by City Council (exclusive of Federal Funds)	\$3,004,099.96
Appropriated for outstanding 1951 bills and contracts; salaries held over	148,864.53
Total available (exclusive of Federal Funds)	\$3,152,964.49
Expended: Regular and State-Aided Schools and Classes* (exclusive of Federal Funds)	\$2,961,675.91
Outstanding bills and contracts; salaries held over	181,869.53
Balance	\$ 9,419.05

ITEMIZED EXPENDITURES

Additional Equipment	\$ 30,453.27
Coordinate and Auxiliary Agencies	65,602.02
Evening Academic School	4,492.04
General Control	64,759.31
Instruction	2,192,570.27
Maintenance	157,411.73
Miscellaneous	6,440.94
Operation of Plant	300,915.55
Pensions	12,593.30
Travel Outside State	304.65
Total for regular schools	\$2,835,543.08

QUINCY'S RECREATION PROGRAM BUILDS STRONG BODIES



VOLLEY BALL



PIE EATING CONTEST



Parks, playgrounds, beaches provide facilities for healthful outdoor sports that cut down juvenile delinquency.



LEFT—BATTER UP!

ABOVE—SPRINTERS



LEARNING TO SWIM

BIG CONSTRUCTION PRO GRAM ADVANCED IN 1952

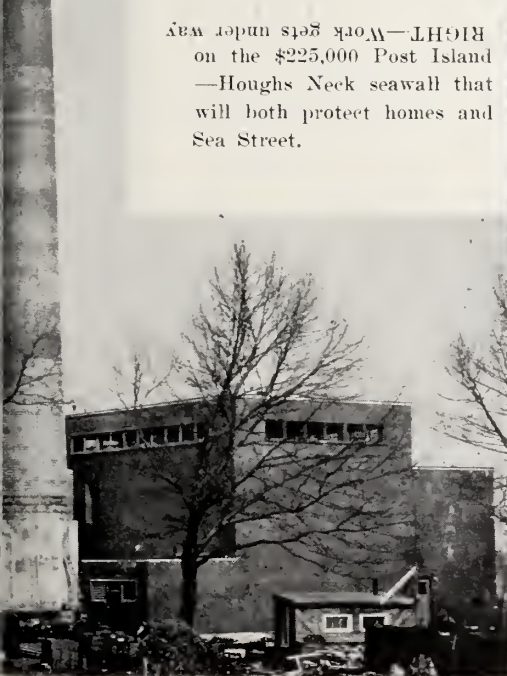


Major public improvements costing approximately \$5,000,000 were completed or under progress in Quincy in 1952. Completed during the year were two new elementary schools, a big trade school addition and an elementary school addition totalling about \$2,000,000; a sewer project costing around a quarter of a million dollars; and a housing development running close to \$2,000,000. Under progress were a \$500,000 hospital heating plant and a \$225,000 shore protection project which will be jointly financed by city and state.

ABOVE—Completed and occupied in 1952 was Riverview, federally aided low rent project, consisting of 45 frame buildings of four apartments each, financed by the Quincy Housing Authority through a bond issue of \$2,050,000. City will receive 10 per cent of shelter rents in payment in lieu of taxes.

BELOW, left—Construction is started on heating plant for Quincy City hospital, which will furnish adequate heat for proposed future expansion of the institution.

RIGHT—Work gets under way on the \$225,000 Post Island—Houghs Neck seawall that will both protect homes and Sea Street.



Adult Civic Education	\$	1,611.24	
Distributive Occupations		4,370.08	
Distributive Occupations, George Barden Fund		1,469.55	
Evening Apprenticeship Classes		2,938.92	
Evening Practical Arts Classes		14,339.19	
Evening Practical Arts Smith Hughes Fund		466.00	
Evening Trade Extension		4,383.61	
Evening Trade Extension Smith Hughes Fund		100.36	
Out of City Industrial		3,465.33	
Trade School		95,024.46	
Trade School Smith Hughes Fund		1,579.77	
<hr/>			
Total for State-Aided Schools and Classes*	\$	129,748.51	
Less: George Barden Fund	\$1,469.55		
Smith Hughes Fund	2,146.13	3,615.68	126,132.83
<hr/>			

Total Expenditure (exclusive of Federal Funds) \$2,961,675.91

* All public schools are state-aided to the extent that the city receives reimbursement from the state. The term "State-Aided" as contrasted with "Regular" applies to special types of education for which the state and, in some instances, the federal government make special appropriations.

EXPENDITURE FROM SPECIAL QUINCY FUNDS

Adams Temple and School Fund	\$3,772.92
Charles Francis Adams Fund	635.00
Rock Island Fund	27.79

NOTES ON QUINCY SCHOOLS IN 1952

The new Trade school addition provides for two new departments: radio and television, and auto body repair. The latter was previously combined with auto mechanics.

A new program of hearing testing, using both pure-tone and phono audiometers for screening, was set up under the direction of a trained technician. All pupils are tested.

During the Fall an in-service training course for teachers, focused on community agencies and organizations, was conducted.

Experimental use of a psychologist has helped the school staff in working with elementary school pupils needing special help.

Elementary school pupils, from first grade on, study science.

Counseling service in relation to the armed services and reserve training programs is now available.

In 1952 a good government day, through which junior civics classes watch municipal government in action, was established.

Aptitude and interest testing is now available for adults as well as students.

A survey in 1952 of the senior high school graduates in 1951 revealed that: 30 percent are attending college; 32 percent are in the armed services; 36 percent are employed; most of the employed boys earn \$50 to \$59 a week; 50 percent of the employed girls earn \$40 to \$49; 48 percent of the employed boys and 32 percent of the employed girls are continuing their studies on a part time basis.

QUINCY RETIREMENT BOARD

The Quincy retirement board administers the two retirement systems to which city employees belong. It consists of three members, one appointed by the city manager, one elected by the employees; and the city auditor, ex-officio; and a full time paid secretary. Board members serve without pay.

The Quincy Retirement system has been in effect since January 1, 1935; and the State-Quincy retirement system since July 1, 1946.

The Quincy Retirement system had 164 active members on January 1, 1952, and 54 on December 1, 1952. It had 25 retired members on the first of the year and 22 at the end of the year, with two dependent beneficiaries of deceased members. Invested assets at the end of 1952 were \$173,362.00.

The State-Quincy Retirement system had an active membership of 1187 at the beginning of 1952 and 1146 at the end of the year. Inactive membership went from 110 at the first of the year to 129 at the end. Invested assets on December 31, 1952, were \$1,098,715.62, including \$35,000 on Savings Bonds deposit.

THE QUINCY HOUSING AUTHORITY

The personnel of the Quincy Housing Authority underwent a change in 1952 due to the death of Frank C. Hendry, executive director since the establishment of the authority, on August 20. J. Girard White resigned as a member of the Authority on September 10 to accept the position vacated by Mr. Hendry's death. Daniel J. Dacey was appointed to succeed Mr. White as member of the Authority.

TEMPORARY HOUSING UNITS

The 144 temporary housing units at Pond Village and Cleverly court, having served their purpose since they were erected in 1946, were in the process of being demolished at the end of 1952. Contract for demolishing 84 units at Pond Street and 24 at Cleverly Court was let late in the year and by early 1953 only 13 tenants remained as the contract for demolishing the remaining units was let to the Mystic Building Wrecking company. It was hoped the work of demolition would be completed by June 30, 1953. Surplus for 1952 during the period of partial demolition was \$12,913.62.

WESTACRES

Surplus for 1952 of Westacres, the 36 unit-state-aided project, was \$13,741.04. Rents are fixed at \$50 monthly and collections were termed as excellent."

SNUG HARBOR

Snug Harbor, the state-aided veterans housing project located in Germantown, consists of 100 four-family

MUNICIPAL GOVERNMENT IS THE AGENCY THROUGH WHICH THE TAXPAYER'S DOLLAR IS CONVERTED INTO MUNICIPAL SERVICE



Wise use of the tax dollar is the goal of all government. Good municipal government starts with the voters who must elect good city councilors. The council must adopt wise over-all policies which the city manager must administer efficiently and economically. From him the chain of command leads to the department heads, thence to the division superintendents, thence to the foremen and thence to the individual city employees out on the firing line, who, in the final analysis, are the men and women who actually convert the tax dollar into good municipal services. The chain should have no weak links.

ABOVE—Joseph Belliveau, Joseph Caverzario and Joseph Petitti, left to right, sewer division employees, shown clearing a storm drain, are converting tax dollars into good municipal service through the intelligent operation of modern motorized equipment.

RIGHT—Collection of trash and garbage is probably the municipal service that plays a more important and more vital part in the lives of all of Quincy's 85,000 men, women and children than any other service rendered by the city. On this man and this truck depends the health of the entire community.



MECHANIZATION MEANS EFFICIENCY IN MUNICIPAL OPERATION



Difference between Ladder One, left, and old hand-raised ladder could mean the difference between life and death to a person trapped on the upper floor of a high building. Aerial can be raised by one man while old type needs seven to nine men. Picture shows Privates Daniel Kenily, Joseph Jackson, George O'Mara and Richard Shay with Lieut. Francis Lyons on the ground in regular training session with Ladder One.

Recently purchased grave digger, with Joseph Valorz in truck and Foreman Arthur Drake on ground is illustrative of type of mechanized equipment that has enabled cemetery department to cut personnel from 31 to 21 employees. Reduction in department personnel did not involve firing any employee; jobs vacated by employees retiring or leaving for other reasons were simply not refilled. By cutting time on digging graves, digger allows employees more time for other work about the cemetery.



buildings. Rentals are fixed in accordance with a sliding schedule based on income and size of family, with ceilings on salary for entering and for continued occupancy. The average rent is approximately \$44. All operations are on a fiscal year basis rather than on a calendar year basis. On December 19 a total of \$7,980.16 was delivered to the city in lieu of taxes for the period from October 1, 1951, through September 30, 1952.

RIVERVIEW

The Public Housing Administration federally-aided low rent housing project known as Riverview, which is adjacent to Snug Harbor, was completed in 1952. The first unit was occupied on June 25, 1952. The project includes 45-four-family buildings, or 180 apartments. Rents are based on a percentage basis, according to income and size of family, averaging approximately 21 percent, with a ceiling on income. Although veterans receive preference as tenants, Riverview admits non-veterans. Average rent is around \$45. The City of Quincy will receive 10 percent of the shelter rents, as payment in lieu of taxes.

Occupying all projects of the Quinecy Housing Authority, save those still remaining in the temporary units, are 616 families, with a total income of approximately \$1,994,000.

THE BOARD OF MANAGERS OF HISTORICAL PLACES

The Board of Managers of Historical Places is charged with the general supervision and maintenance of two famous American historical shrines, the birthplaces of John Adams and John Quincy Adams, the second and sixth presidents of the United States.

These two "saltbox" red cottages at the foot of Penn's Hill are pictured on the front cover of this annual report. In the house on the left, John Quincy Adams was born on July 11, 1767. In the house on the right was born his father, John Adams, on October 19, 1735, old style.

The birthplaces were deeded by the Adams family to the City of Quincy in 1940. In the covenant of the deed of gift it was stipulated that "in general, the city, is to do all things which are necessary or proper to preserve said premises and buildings."

During the past three years, through the cooperation and support of the city manager and the city council more than \$21,000 was spent on repairs and maintenance, placing both the birthplaces and the grounds in excellent condition. The Quincy Historical Society has cooperated in placing historical furnishings in the two houses. The Germantown Garden Club has assisted in planting gardens about the premises.

During 1952, more than 3,000 persons visited the birthplaces. They came from 42 states and five possessions and from 30 foreign countries.

During the year Henry Adams, a great, great, great grandson of John Adams and a member of the board since its inception in 1940, died.

QUINCY VOTE IN PRESIDENTIAL AND STATE ELECTION

November 4, 1952

For President:	
*Dwight D. Eisenhower (R)	27,223
Adlai E. Stevenson (D)	17,304
For Governor:	
*Christian A. Herter (R)	24,319
Paul A. Dever (D)	19,588
For Lieut. Gov.:	
*Sumner G. Whittier (R)	25,201
Charles F. Jeff Sullivan (D)	18,134
For Sec. State:	
*Edward J. Cronin (D)	19,357
Beatrice Hancock Mullaney (R)	23,268
For Treasurer:	
*Foster Furcolo (D)	18,973
Roy C. Papalia (R)	23,567
For Auditor:	
*Thomas J. Buckley (D)	20,972
David J. Mintz (R)	21,780
Atty. General:	
*George Fingold (R)	28,073
Francis E. Kelly (D)	14,564
For U. S. Senate:	
*John F. Kennedy (D)	20,960
Henry Cabot Lodge, Jr. (R)	23,269
For Congress:	
*Richard B. Wigglesworth (R)	25,043
David J. Crowley (D)	19,085
For State Senate:	
*Charles W. Hedges (R)	25,895
Joseph P. McDonough (D)	17,500
FOR STATE REPRESENTATIVES:	
First Norfolk District:	
*Clifton H. Baker (R)	15,471
*Carter Lee (R)	15,519
*Amelio Della Chiesa (R)	17,248
Thomas R. Burke (D)	12,266
George J. Hart (D)	8,191
Alice Mitchell (D)	8,780
Second Norfolk District:	
*William W. Jenness (R)	5,351
Paul K. Duffey (D)	4,497
Third Norfolk District:	
*John L. Gallant (R)	1,844
*Herbert B. Hollis (R)	1,577
*Chester W. Nelson (R)	1,664
William F. Donohue (D)	2,505
John W. Donovan (D)	2,554
William H. Erwin (D)	2,311
For Governor's Council:	
*Charles J. Gabriel (R)	26,005
Charles J. McGrath (D)	16,622
**Referendum for replacement of proportional representation form of voting by old plurality type of voting:	
Yes	26,658
No	10,310
Total registered vote:	49,185
Total votes cast:	45,244
Percentage of registered vote cast	92%
* Elected.	

** As a result of the referendum, Quincy will return to plurality voting in the municipal election in 1953 after using P. R. for two elections.

FIRST FAMILIES OF QUINCY'S MUNICIPAL GOVERNMENT



Important executive administrative and legislative posts in Quincy city government are almost invariably filled by family men. Perhaps, bringing up a family gives a man stability of character and the sense of responsibility that are the most desirable qualifications for public service.

Mayor David S. McIntosh, second left, is presented with a scroll by Chairman Laurence Curtin, center, at a public testimonial given this veteran of long public service; Mrs. McIntosh, left, is presented with bouquet. The McIntoshs' son and daughter-in-law, r.M and Mrs. David B. MacIntosh, right, share in their parents' felicitations.

City Manager William J. Deegan, Jr., Mrs. Deegan, William John Deegan III, six; Kathleen Wynn, two, and Sandra Ann, seventeen, make a charming family group as they are caught by the camera in the yard of their Quincy home.



WISE EXPENDITURE OF TAXPAYERS' MONEY IS CHIEF BUSINESS OF CITY GOVERNMENT



Mayor David S. McIntosh, Councilor Alfred G. Helfrich and City Manager William J. Deegan, Jr., left to right, listen intently to a proposal to cut a budget item.



Councilor Carl W. Anderson, vice chairman, presides at council meetings in absence of the mayor.



Councilors Amelio Della Chiesa, Edna B. Austin and Frank N. Orecutt, left to right, consider the proposed welfare expenses of Comm. Anthony J. Venna, foreground, during a budget session.



Councilor David J. Crowley, chairman of the finance committee, which studies all financial orders.

Council shapes city spending policy when it adopts budget at beginning of the year. It is then turned over to the city manager to operate the municipal machine efficiently within the budget limitations set by the council. The councilors, elected by the people, form the city's policy making body; the manager carries out the policies.

Passage of the budget determines anticipated expenditures for the year. From this total are deducted the anticipated receipts as off-sets. It is up to the taxpayers of Quincy to make up the difference.

Section Three.....

FINANCIAL
STATISTICS

REPORT OF THE COLLECTOR OF TAXES

To William J. Deegan, City Manager of Quincy:—

I have the honor to submit the following report of the Tax Collector's Department for the year ending
December 31, 1952

The amount of cash collected on the tax for the various years is as follows:—

Cash received

PERSONAL TAX OF 1952	
Total amount committed by Assessors \$	511,221.43
Charges .....	.01
	<hr/> 511,221.44
Less abatements	2,150.66
	<hr/> 509,070.78
Abatement refunds	571.63
	<hr/> 509,642.41
Amount collected during year 1952 ...	483,029.52 \$ 483,029.52
Amount uncollected January 1, 1953 .. \$	26,612.89

REAL ESTATE TAX OF 1952	
Total amount committed by Assessors \$	7,719,509.14
Charges	15,339.54
	<hr/> 7,734,848.68
Credits	580.92
	<hr/> 7,734,267.76
Less abatements	126,647.09
	<hr/> 7,607,620.67
Abatement refunds	17,253.77
	<hr/> 7,624,874.44
Amount collected during year 1952	7,293,282.63 7,293,282.63
Amount uncollected January 1, 1953 ..	331,591.81
Amount of interest collected	1,647.30

MAIN SEWER APPORTIONMENTS OF 1952	
Total amount committed by Assessors \$	3,251.59
Charges	6.72
	<hr/> 3,258.31
Amount collected during year 1952 ...	2,762.28 2,762.28
Amount uncollected January 1, 1953 ..	496.03

STREET BETTERMENT APPORTIONMENTS OF 1952	
Total amount committed by Assessors. \$	21,775.78
Charges	38.83
	<hr/> 21,814.61
Amount collected during year 1952 ...	20,081.41 20,081.41
Amount uncollected January 1, 1953 ..	1,733.20

COMMITTED INTEREST ON BETTERMENTS OF 1952	
Total amount committed by Assessors. \$	6,926.36
Charges	11.34
	<hr/> 6,937.70
Amount collected during year 1952 ..	6,286.27 6,286.27
Amount uncollected January 1, 1953 ..	651.43

WATER LIENS ON 1952 REAL ESTATE BILLS	
Total amount committed by Assessors \$	12,566.77
Amount collected during year 1952 ..	9,256.00 9,256.00
Amount uncollected January 1, 1953 ..	3,310.77

PERSONAL TAX OF 1951

Amount uncollected January 1, 1952 \$.	30,623.26	
Charges	93.60	
	<hr/> 30,716.86	
Less abatements	1,138.35	
	<hr/> 29,578.51	
Abatement refunds	121.68	
	<hr/> 29,700.19	
Amount collected during years 1952 ..	22,088.17	22,088.17
Amount uncollected January 1, 1953	7,612.02	

REAL ESTATE TAX OF 1951

Amount uncollected January 1, 1952.. \$	299,928.88	
Charges	107.89	
	<hr/> 300,036.77	
Credits	19,794.54	
	<hr/> 280,242.23	
Less abatements	5,077.80	
	<hr/> 275,164.43	
Abatement refunds	2,459.34	
	<hr/> 277,623.77	
Amount collected during year 1952 ...	276,463.13	276,463.13
Amount uncollected January 1, 1953 ..	1,160.64	
Amount of interest collected		6,562.68

MAIN SEWER APPORTIONMENTS OF 1951

Amount uncollected January 1, 1952 .. \$	428.37	
Charges	62.50	
	<hr/> 490.87	
Credits	22.21	
	<hr/> 268.66	
Amount collected during year 1952 ..	261.62	261.62
Amount uncollected January 1, 1953 ..	7.04	

STREET BETTERMENT APPORTIONMENTS OF 1951

Amount uncollected January 1, 1952 .. \$	1,672.88	
Charges	11.90	
	<hr/> 1,684.78	
Credits	415.23	
	<hr/> 1,269.55	
Amount collected during year 1952 ..	1,237.71	1,237.71
Amount uncollected January 1, 1953 ..	31.84	

COMMITTED INTEREST ON BETTERMENTS OF 1951

Amount uncollected January 1, 1952.. \$	701.77	
Charges .....	.90	
	<hr/> 702.67	
Credits	176.08	
	<hr/> 526.59	
Amount Collected during year 1952 ..	516.27	516.27
Amount uncollected January 1, 1953 ..	10.32	

WATER LIENS ON 1951 REAL ESTATE BILLS

Amount uncollected January 1, 1952 .. \$	3,452.64	
Charges	10.34	
	<hr/> 3,462.98	

Credits	1,109.25
Amount collected during year 1952 ..	2,353.73

PERSONAL TAX OF 1950

Amount uncollected January 1, 1952 .. \$	6,780.71
Less abatements	1,330.01

Amount collected during year 1952 ...	5,450.70
	2,235.80

Amount uncollected January 1, 1953..	3,214.90
--------------------------------------	----------

REAL ESTATE TAX OF 1950

Amount uncollected January 1, 1952 .. \$	828.09
Charges	54.24

Credits	882.33
	361.60

Abatement refunds	520.73
	3,304.12

Less abatements	3,824.85
	3,475.88

Amount collected during year 1952 ...	348.97
	348.97

Amount of interest collected	29.14
------------------------------------	-------

PERSONAL TAX OF 1949

Amount uncollected January 1, 1952.. \$	2,525.60
Less abatements	1,273.05

Amount collected during year 1952 ..	1,252.55
	184.50

Amount uncollected January 1, 1953 ..	1,068.05
Amount of interest collected	2.26

MOTOR EXCISE TAX OF 1952

Total amount committed by Assessors \$	499,957.48
Charges	104.78

Less abatements	500,062.26
	12,294.27

Abatement refunds	487,767.99
	6,441.80

Amount collected during year 1952...	494,209.79
	343,534.31

Amount uncollected January 1, 1953..	150,675.48
--------------------------------------	------------

MOTOR EXCISE TAX OF 1951

Amount uncollected January 1, 1952 .. \$	63,729.21
Warrant by Assessors	13,060.78

Charges	76,789.99
	25.77

Less abatements	76,815.76
	6,275.43

Abatement refunds	70,540.33
	4,221.81

Amount collected during year 1952 ...	74,762.14
	63,823.04

Amount uncollected January 1, 1953 ..	10,939.10
---------------------------------------	-----------

Amount of interest collected	487.94
------------------------------------	--------

MOTOR EXCISE TAX OF 1950

Amount uncollected January 1, 1952.. \$	7,922.13
Charges	6.39

Less abatements	7,928.52
	1,514.06

Amount collected during year 1952 ..	6,414.46
	1,111.53

Amount uncollected January 1, 1953 ..	5,302.93
Amount of interest collected	20.95

MOTOR EXCISE TAX OF 1949

Amount uncollected January 1, 1952 .. \$	3,610.83
Less abatements	1,004.17

Amount collected during year 1952 ...	2,606.65
	257.92

Amount uncollected January 1, 1953 ..	2,348.73
Amount of interest collected	4.20

MOTOR EXCISE TAX OF 1948

Amount uncollected January 1, 1952 .. \$	86.90
Amount collected during year 1952 ..	2.86

Amount uncollected January 1, 1953..	84.04
Amount of interest collected .....	.06

DEALER PLATES

Amount uncollected January 1, 1952 .. \$	38,100.00
Amount committed by Assessors in 1952	31,200.00

Amount collected during year 1952 ...	69,300.00
	1,400.00

Amount uncollected January 1, 1953..	67,900.00
--------------------------------------	-----------

POLL TAX OF 1952

Total amount committed by Assessors \$	54,980.00
Charges	52.00

Less abatements	55,032.00
	8,684.00

Abatement refunds	46,348.00
	38.00

Amount collected during year 1952..	46,386.00
	42,352.00

Amount uncollected January 1, 1953 ..	4,034.00
---------------------------------------	----------

POLL TAX OF 1951

Amount uncollected January 1, 1952.. \$	8,318.00
Charges	2.00

Less abatements	8,320.00
	1,826.00

Abatement refunds	6,494.00
	30.00

Amount collected during year 1952 ...	6,524.00
	4,568.00

Amount uncollected January 1, 1953 ..	1,956.00
---------------------------------------	----------

POLL TAX OF 1950

Amount uncollected January 1, 1952 .. \$	1,578.00
Less abatements	356.00

Abatement refunds	1,222.00
	2.00

Amount collected during year 1952 ..	1,224.00
	110.00

Amount uncollected January 1, 1953 ..	1,114.00
---------------------------------------	----------

POLL TAX OF 1949

Amount uncollected January 1, 1952 .. \$	1,120.00	
Less abatements	324.00	
	796.00	
Amount collected during year 1952 ...	82.00	82.00

Amount uncollected January 1, 1953 ..	714.00	
---------------------------------------	--------	--

POLL TAX OF 1948

Amount uncollected January 1, 1952 .. \$	148.00	
Less abatements	8.00	
	140.00	
Amount collected during year 1952 ...	24.00	24.00

Amount uncollected January 1, 1953 ..	116.00	
---------------------------------------	--------	--

MAIN SEWER

Amount collected on Sewer construction	\$	6,654.60
Amount of interest collected		4.14

STREET BETTERMENTS

Amount collected on Street Betterments	\$	13,426.59
Amount of interest collected		27.06
Amount collected on previous Water Liens		26.00
Costs collected during year 1952		4,959.80
Unidentified receipts		5.00

Total amount of cash collected during year 1952.. \$8,611,511.39

MILDRED L. TYLER,
Treasurer & Collector

TREASURER'S DEPARTMENT

April 8, 1953

Mr. Wm. J. Deegan, Jr.
City Manager
Quincy, Massachusetts
Dear Sir:

I submit herewith the 1952 reports of the Treasurer's Department, Collector's Department and various trust funds under my supervision.

Yours very truly,

MILDRED L. TYLER,
Treasurer and Collector

TREASURER'S STATEMENT RECEIPTS

Cash on Hand—January 1, 1952	\$	1,654,337.47
------------------------------------	----	--------------

GENERAL REVENUE:

Taxes — 1952	7,818,664.15
Taxes — Previous Years	306,104.57
Taxes — Motor Excise	410,129.66
Tax Titles Held by City Redeemed	17,141.37
Licenses	88,398.60
Permits	4,186.50
Court Fines	3,838.60
Grants and Gifts (Dog Licenses)	4,697.64
State of Massachusetts	1,388,858.85

SPECIAL ASSESSMENTS:

Sewer Assessments	9,678.50
Sidewalks	
Street Betterments	34,745.71

GENERAL GOVERNMENT:

Tax Collector and Treasurer-cost	5,145.80
City Clerk	11,372.85
Police Dept.	535.81
Fire Dept.	162.70
Sealer Weights & Measures	2,593.80
Building Inspector	9,100.59
Engineering	144.70
Wire Inspector	6,017.85
Gypsy Moth	2.50
Board of Health—Cont. Diseases	23,406.50
Plumbing Inspector	3,958.00
Milk Licenses	189.00
Scavenger	1,014.00

Garbage Disposal	16,385.00
Highways	3,484.30
Highways—Trimming Trees—Quincy El. Light..	4,949.34
Welfare Department	36,782.88
Welfare—A.D.C.	81,986.61
Welfare—Old Age Assistance	555,570.62
Disability Assistance	30,621.54
O.A.A. Federal Grant	526,498.35
Dependent Children Federal Grant	106,550.02
Disability Assistance Federal Grant	37,497.76
Veterans Benefits	81,606.09
Hospital Dept.	1,373,383.64
Hospital Living Out Other Deductions	22,719.07
School Department	8,295.76
Trade School Receipts	483.60
School Account Receivable	21,858.72
Smith Hughes and Dean Funds	2,179.20
Library Fines etc.	6,222.08
Particular Sewer Receipts (Treasurer)	36,205.90
Miscellaneous City	28,995.30
Departmental Refund Account	15,962.47
Sale of Tax Possessions	4,616.90
Income from Tax Possessed Property	180.00

PUBLIC SERVICES

Water Rates, 1952	415,548.45
Water Rates Prior	4 861.90
Water Liens—Tax Collector	12,199.21
Water Service Connections	35,386.53
Cemetery	47,734.20

INTEREST:

Tax Collector—Taxes & Assessments	\$	15,588.27
City Treasurer—On Tax Titles		2,113.57
Perpetual Care Fund		13,722.19
Other Trust Accounts		923.61
Accrued Interest on Bonds		519.31
Premium on Bond Sale		11,087.30

MUNICIPAL INDEBTEDNESS:

Temporary Loans—1952	3,000,000.00
General Loans	2,495,000.00
Temporary Loans	1,040,000.00
Reinvestment of Securities	95,577.12

AGENCY TRUST & DEPOSITS

City Clerk—Dog Licenses (County)	6,145.00
City Clerk—Hunters' Licenses (State)	7,087.25
Perpetual Care Fund	20,660.00
Other Trust Funds	6,055.34
Deposits—Scavenger	1,242.00
Particular Sewer	33,041.00
Water	6,275.00
Tax Possessed Property	275.00
Rock Island Sewer	2,307.00
Withholding Tax	914,012.60
Parking Meters	92,139.12
Westacres Surplus	13,741.04
Pond Street & Cleverly Court Surplus	12,913.62

QUINCY HOUSING AUTHORITY

QUINCY HOUSING AUTHORITY—In Lieu of

Taxes	7,980.57
REBUILDING—Chapter No. 90	7,506.09
Quincy School Athletic Fund	20,273.47
Special School Lunch Account	119,446.89
Alcoholic Clinic	8,429.65
Construction School Projects—State	7,009.02
Health Center	27,927.38

23,320,625.04

PAYMENTS:

Paid Out on Manager's Warrants, 1952	20,841,737.56
Cash on Hand	2,478,887.48
	\$23,320,625.04
Cash on Hand, Jan. 1, 1952	1,654,337.47
Cash Receipts, 1952	21,666,287.57
Cash Payments, 1952	20,841,737.56
Cash on Hand Dec. 31, 1952	2,478,887.48

PERPETUAL CARE FUND

Cash on hand January 1, 1952 \$ 2,197.16

RECEIPTS

Sale of Securities	\$ 15,000.00	
Perpetual Care of Lots	20,660.00	
Interest Receipts	13,931.44	49,591.44
		<hr/>
		\$ 51,788.60

EXPENDITURES

Purchase of Securities	\$ 35,604.80	
Accrued Interest on Purchases	209.25	
Income Credited to Burial Department	13,722.19	49,536.24
		<hr/>
Cash on hand December 31, 1952		2,252.36
		<hr/>
		\$ 51,788.60

ANALYSIS OF FUND

Fund January 1, 1952	\$443,152.33
Perpetual Care of Lots, 1952	20,660.00
	<hr/>
	\$463,812.33

BALANCE SHEET

Cash on hand December 31, 1952	\$ 2,252.36
Investments	461,559.97
	<hr/>
	\$463,812.33

INVESTMENTS

\$ 5,000	American Tel. & Tel. 2 3/4 1971	\$ 5,000.00
2,000	American Telephone & Telegraph Co. 3 3/8 1973	2,000.00
6,000	American Telephone & Telegraph Co. 2 3/4 1982	6,000.00
9,000	Arkansas Power & Light Co. 1st 3 1/8 1974	9,000.00
5,000	Baltimore & Ohio R.R. 1st 4 1975	4,637.50
2,000	Bangor & Aroostook R.R. 4 1976	1,910.00
2,000	Boston & Albany R.R. Ref. eDb, gtd. 5 1963	2,000.00
5,000	Boston Edison Co. 3 1/8 D 1982	5,112.50
2,000	Cambria & Clearfield R.R. GM 4 1955	2,000.00
5,000	Central Maine Power 3 1/2 L 1970	5,175.00
5,000	Central New York Power Corp. Gen. 3 1974	5,000.00
10,000	Chicago, Burlington & Quincy R.R. Gen. 41958	9,895.36
5,000	Chicago & Eastern Illinois R.R. 3 1/8 1959	5,204.60
5,000	Chicago, & Eastern Illinois R.R. 3 1/8 1960	5,009.10
5,000	Chicago, Indiana & Southern R.R. 4 1956	4,817.92
5,000	Cleveland Elec. Illumination Co. 3 3/8 1986	5,140.00
5,000	Consolidated Edison Co. 3 1972	5,000.00
5,000	Consolidated Edison Co. N. Y. 3 1/4 G. 1981	5,050.00
5,000	Consolidated Edison Co. of N.Y. 2 3/4 A 1st ref. 1982	5,050.00
10,000	Consumers Power Co. 2 7/8 1975	10,000.00
5,000	Duquesne Light Co. 3 1/4 1982	5,121.10
5,000	Georgia Power Co. 3 1/2 1981	5,050.00
5,000	Georgia Power Co. 3 3/8 1982	5,025.00
1,000	Great Northern Ry. 4 1/2 D 1976	1,000.00
5,000	Jamestown Franklin & Clearfield R.R. 1st 4 1959	4,756.25
5,000	Louisville & Nashville R.R. 1st G 2 7/8 2003	4,925.00
10,000	Mongahelia Power Co. 1st 3 1975	9,887.50
9,000	Missouri Kansas & Texas Ry. 5 1962	8,997.85
10,000	Montana Power Co. 2 7/8 1975	10,125.00
5,000	Mountain State Tel. & Tel. Co. 3 1/8 1978	5,000.00
7,000	Narragansett Electric Co. 3 1974	6,990.00
5,000	New England Tel. & Tel. Co. 3 1982	5,000.00
10,000	New Jersey Bell Telephone Co. 3 1/8 1988	10,000.00
10,000	Northern Indiana Public Service 3 1/8 1973	10,000.00
5,000	Northern Pacific R.R. Pr. In. 4 1997	5,000.00
5,000	Northern Pacific Ry. Ref. & Im. A 4 1 1/2 2047	5,000.00
10,000	Northwestern Bell Telephone 2 3/4 1984	10,025.00
5,000	Pacific Gas & Electric 3 1979	5,000.00
5,000	Pacific Tel. & Tel. Co. 2 7/8 1986	4,937.50
5,000	Philadelphia Electric Co. 2 3/4 1981	5,000.00
5,000	Pittsburgh, Cincinnati, Chic. & St. Louis R.R. GM A 5 1970	5,000.00
13,000	Reading Company 3 1/8 D 1995	13,000.00
11,000	Seattle Gas Company 3 5/8 197 6.	10,830.00
5,000	Southern Pacific R.R. 2 1/4 1961	4,781.25
5,000	Southern Pacific R.R. 2 7/8 198 6.	4,825.00
5,000	Southern Railway Co. 1st Cons. 5 1994	5,000.00
5,000	West Penn Power Co. 3 1/4 1982	5,137.50

4,000	U. S. Treasury 2 1953	4,000.00
15,000	U. S. Treasury 2 1954	15,000.00
18,000	U. S. Treasury 2 1954	18,000.00
5,000	U. S. Treasury 2 1/2 1955 G	5,000.00
5,000	U. S. Treasury 2 1/2 1955 G	5,000.00
2,800	U. S. Treasury 2 1955	2,800.00
2,000	U. S. Treasury 2 1/2 1956 G	2,000.00
14,000	U. S. Treasury 2 1/4 1962/59	14,000.00
10,000	U. S. Treasury 2 1/2 1970/65	10,000.00
3,800	U. S. Treasury 2 1/2 1972	3,800.00
10,000	U. S. Treasury 2 1/2 1972/67	10,000.00
200	Shares—First National Bank, Boston	9,600.00
33	Shares—Granite Trust Company	5,735.00
100	Shares—National Shawmut Bank	2,351.04
10,000	Abington Savings Bank	10,000.00
5,000	Braintree Savings Bank	5,000.00
4,000	Brookline Savings Bank	4,000.00
4,000	Cohasset Savings Bank	4,000.00
5,000	Dedham Institution for Savings	5,000.00
5,000	East Weymouth Savings Bank	5,000.00
5,000	Hingham Institution for Savings	5,000.00
16,038	Quincy Savings Bank	16,038.00
5,000	Randolph Savings Bank	5,000.00
7,000	South Weymouth Savings Bank	7,000.00
7,000	Weymouth Savings Bank	7,000.00
		<hr/>
		\$461,559.97

ROCK ISLAND FUND

FUND—Quincy Savings Bank		\$ 1,000.00
Unexpended Income January 1, 1952	\$ 111.89	
Interest Receipts 1952	25.15	
		<hr/>
		137.04
Expended by School Department	27.79	
		<hr/>
Balance on hand December 31, 1952	\$ 109.25	

C. C. JOHNSON TURKEY FUND

FUND—Quincy Savings Bank		\$ 2,000.00
Interest Receipts 1952	\$ 50.31	
Unexpended Income Dec. 31, 1952	50.31	
		<hr/>

CHARLES E. FRENCH FUND

FUND—Quincy Savings Bank		\$ 3,000.00
Unexpended Income Jan. 1, 1952	\$ 60.30	
Interest 1952	75.46	
		<hr/>
Unexpended Income Dec. 31, 1952	\$ 135.76	

GEORGE PIERCE FUND

Perpetual Care Fund Lot No. 252		
FUND—Quincy Savings Bank		\$ 200.00
Unexpended Income January 1, 1952	\$ 22.77	
Interest Receipts 1952	5.03	
		<hr/>
		27.80
Expended 1952	10.00	
		<hr/>
Balance on hand December 31, 1952	\$ 17.80	

C. C. JOHNSON FUND

Perpetual Care Fund Lot No. 945		
FUND—Quincy Savings Bank		\$ 150.00
Unexpended January 1, 1952	\$ 3.01	
Interest Receipts 1952	3.77	
		<hr/>
Unexpended balance Dec. 31, 1952	\$ 6.78	

MARY WILLSON TUCKER FUND

Perpetual Care Lot No. 679		
FUND—Quincy Savings Bank		\$ 400.00
Unexpended Income, January 1, 1952	\$ 154.03	
Interest Receipts 1952	10.06	
		<hr/>
		164.09
Expended 1952	10.00	
		<hr/>
Balance on hand December 31, 1952	\$ 154.09	

WILLIAM S. WILLIAMS FUND

Perpetual Care Lot No. 848

FUND—Quincy Savings Bank		\$ 400.00
Unexpended Income, January 1, 1952	\$ 148.22	
Interest Receipts 1952	10.06	
	<hr/>	
	\$ 158.28	
Expended 1952	15.00	
	<hr/>	
Balance on hand December 31, 1952	\$ 143.28	

ALFRED A DELL-FLOWER FUND

Perpetual Care Lots 896-898

FUND—Quincy Savings Bank		\$ 200.00
Unexpended Income, January 1, 1952	\$ 7.15	
Interest Receipts 1952	5.03	
	<hr/>	
	\$ 12.18	
Expended 1952	6.00	
	<hr/>	
Balance on hand December 31, 1952	\$ 6.18	

MINNIE B. BENT—FLOWER FUND

Perpetual Care Lot No. 744

FUND—Quincy Savings Bank		\$ 250.00
Unexpended Income, January 1, 1952	\$ 10.52	
Interest Receipts 1952	6.29	
	<hr/>	
	\$ 16.81	
Expended 1952	7.00	
	<hr/>	
Balance on hand December 31, 1952	\$ 9.81	

ABRAHAM RICH FLOWER FUND

Perpetual Care Lot No. 548

FUND—Quincy Savings Bank		\$ 176.00
Unexpended Income, January 1, 1952	\$ 4.68	
Interest Receipts 1952	4.43	
	<hr/>	
	\$ 9.11	
Expended 1952	6.00	
	<hr/>	
Balance on hand, December 31, 1952	\$ 3.11	

ELLA E. BADGER FUND

Perpetual Care Lot No. 173B

FUND—Quincy Savings Bank		\$ 700.00
Unexpended Income, January 1, 1952	\$ 2.21	
Interest Receipts 1952	17.60	
	<hr/>	
	\$ 19.81	
Expended 1952	18.00	
	<hr/>	
Balance on hand, December 31, 1952	\$ 1.81	

MABEL S. BAXTER FLOWER FUND

Perpetual Care Lot No. 16

FUND—Quincy Savings Bank		\$ 500.00
Unexpended Income, January 1, 1952	\$ 4.27	
Interest Receipts 1952	12.58	
	<hr/>	
	\$ 16.85	
Expended 1952	10.00	
	<hr/>	
Balance on hand, December 31, 1952	\$ 6.85	

WILLIAM HENRY SAMPSON FLOWER FUND

Perpetual Care Lots No. 997 and 999

FUND—Quincy Savings Bank		\$ 200.00
Unexpended Income, January 1, 1952	0 .04	
Interest Receipts 1952	5.03	
	<hr/>	
	\$ 5.07	
Expended 1952	5.00	
	<hr/>	
Balance on hand, December 31, 1952	\$.07	

LIZZIE J. BURGESS FUND

Perpetual Care Lot No. 357

FUND—Quincy Savings Bank		\$ 2,000.00
Unexpended Income, January 1 ,1952	\$ 20.10	
Interest Receipts 1952	50.31	
	<hr/>	
	\$ 70.41	
Expended 1952	10.00	
	<hr/>	
Balance on hand, December 31, 1952	\$ 60.41	

ALEXANDER NUGENT PERPETUAL CARE FUND

FUND—Quincy Savings Bank		\$ 125.00
Interest Receipts 1952	\$ 3.14	
Paid Trustees St. Mary's Cemetery	3.14	
	<hr/>	

ERVANT SERPOSS FUND

FUND—Quincy Savings Bank		\$ 19,147.11
Fund, January 1, 1952	\$ 15,926.37	
Addition to Fund 1952	3,070.00	
Interest Receipts 1952	413.44	
	<hr/>	
	\$ 19,409.83	
Expended 1952	262.72	
	<hr/>	
Fund, December 31, 1952	\$ 19,147.11	

HOSPITAL TRUST FUND

FUND—Quincy Savings Bank		\$ 9,453.25
Also 24 Shares Walker-Stetson Co. Common Stock (Capital—Class A Par value \$50 each)		
Unexpended Income, January 1, 1952	\$ 12,420.76	
Interest Receipts 1952	387.80	
	<hr/>	
Balance on hand, December 31, 1952	\$ 12,808.56	

HOSPITAL TUST — D. L. JEWELL FUND

FUND—Quincy Savings Bank		\$ 5,000.00
Unexpended Income, January 1 ,1952	\$ 3,182.26	
Interest Receipts 1952	125.78	
	<hr/>	
Balance on hand, December 31, 1952	\$ 3,308.04	

HOSPITAL TRUST FUND—SPECIAL

FUND—Quincy Savings Bank		\$ 347.49
Interest Receipts 1952	\$ 8.52	
Credited to Fund	8.52	
	<hr/>	

HOSPITAL TRUST—MARY PARKER FUND

FUND—Quincy Savings Bank		\$ 5,000.00
Unexpended Income, January 1 ,1952	\$ 1,332.21	
Interest Receipts 1952	125.78	
	<hr/>	
Balance on hand, December 31, 1952	\$ 1,457.99	

HOSPITAL TRUST—RICHARD E. RAYCROFT FUND

FUND		\$ 72.64
Fund January 1, 1952	\$ 488.51	
Expended 1952	415.87	
	<hr/>	
Balance on hand, December 31, 1952	\$ 72.64	

HOSPITAL TRUST—RESEARCH FUND A.M.A.

FUND		\$ 117.55
HEART RESEARCH GRANT HOSPITAL		
Unexpended Balance Jan. 1, 1952	\$ 397.50	
Expended 1952	397.50	
	<hr/>	

SCHOOL ATHLETIC FUND—Chapter No. 658

Balance on hand January 1, 1952		\$ 6,335.63
Receipts 1952	\$ 23,123.47	
Expended 1952	16,491.08	
	<hr/>	
Balance on hand Dec. 31, 1952		\$ 12,968.02

SPECIAL SCHOOL LUNCH ACCOUNT

Balance on hand January 1, 1952		\$ 9,165.17
Receipts 1952	119,446.89	
Expended 1952	119,308.78	

Balance on hand Dec. 31, 1952 \$ 9,303.28

HOSPITAL TRUST—CANCER FUND

Unexpended balance January 1, 1952	\$ 112.13
Addition to Fund	250.00

Expended 1952 \$ 362.13
62.13

Balance on hand Dec. 31, 1952 \$ 300.00

MISCELLANEOUS HOSPITAL GIFTS

Gifts established 1952	\$ 719.00
Expended 1952	470.82

Balance expendable Dec. 31, 1952 \$ 248.18

SCHOOL GUIDANCE GIFT FUND

Fund 1952	\$ 1,000.00
Expended 1952	170.00

Balance expendable Dec. 31, 1952 \$ 830.00

WOODWARD FUND AND PROPERTY

Cash on hand January 1, 1952	\$ 2,15,849
------------------------------------	-------------

RECEIPTS

Payments on Mortgages	\$ 5,650.00	
Sale of Securities—Bonds	\$11,000.00	
Stock	2.10	11,002.10
Savings Banks	5,000.00	21,652.10
Interest on Bonds	4,713.73	
Dividends on Stocks	1,790.25	
Interest on Mortgages	3,346.33	
Savings Banks	258.04	
Income from Institute	17,817.47	
Return Insurance Premium	28.25	27,954.07
Withholding Tax		3,353.00
Social Security		282.50
Reserved Collections for Taxes and Water Accounts		1,840.15
		\$ 57,567.31

EXPENDITURES

Purchase of Securities	\$ 10,693.75	
Accrued Interest on purchase of securities	127.50	
Deposit Savings Bank	6,000.00	
Administration	24.50	
Gilson Road Property	10.00	\$ 16,855.75
Board of Managers:		
On Institute—Repairs	\$ 18.44	410.65
Insurance	392.21	
By Institute:		
Payrolls	\$ 25,486.65	
Books, Supplies and Sundries	1,010.85	
Fuel	2,236.04	
Lights	468.30	
Telephone	164.74	
Improvements, Repairs and Fixtures	1,062.08	30,428.66
Withholding Tax		3,353.00
Social Security		554.12
Reserved Collections for Taxes and Water		1,840.15

Cash on hand December 31, 1952 \$ 53,442.33
4,124.98

\$ 57,567.31

INCOME ACCOUNT

Total Expenditures	\$ 31,272.93
Total Receipts	27,954.07
Deficit Charged to Income Fund	\$ 3,318.86

BALANCE SHEET

General Fund		\$271,359.04
Income Fund	\$ 70,174.91	
Deficit Income	3,318.86	66,856.05
Cash	\$ 4,124.98	\$338,245.09
Investments	\$189,170.11	
Mortgages	64,950.00	
Institute Land and Bldgs.	77,000.00	
Property—Gilson Rd.	3,000.00	338,245.09

INVESTMENTS

\$5,000 Alabama Power Co. 3 3/8 1978	\$ 5,106.25
500 American Tel. & Tel. 3 1/2 1964	500.00
500 American Tel. & Tel. 3 3/8 1963	500.00
3,000 American Tel. & Tel. 3 3/8 1973	3,000.00
7,000 American Tel. & Tel. 2 3/4 1982	7,000.00
10,000 Arkansas Power & Light Co. 3 1/8 1974	10,000.00
4,000 Baltimore & Ohio R.R. Pittsburgh L. Erie & W. Va. 4 1980	4,000.00
2,000 Bangor & Aroostook R.R. 4 1/2 1976	1,905.00
5,000 Cambria & Clearfield R.R. GM 4 1955	5,000.00
5,000 Consolidated Edison of N.Y. 2 3/4 1982	5,000.00
5,000 Georgia Power Co. 3 3/8 1982	5,087.50
10,000 Missouri, Kansas & Texas A 5 1962	9,760.00
5,000 New York Central R.R. Cons. A 4 1998	4,237.50
10,000 North Indiana Public Service Co. 1st C 3 1/2 1973	10,000.00
5,000 Pittsburgh Cincinnati & St. Louis R.R. 5 1975	5,000.00
10,000 Reading Company 3 1/2 1995	9,112.50
5,000 Southern Pacific Co. Oregon Lines A 4 1/2 1977	4,887.50
5,000 Southern Pacific Co. R.R. 2 7/8 1986	4,615.85
5,000 U. S. Treasury 2 1/2 G Sept. 1961	5,000.00
8,000 U. S. Treasury 2 1/2 1969/64	8,065.00
25,000 U. S. Treasury 2 1/2 1970/65	25,279.88
1,000 U. S. Treasury 2 1/2 1972	1,000.00
15,000 Quincy Savings Bank	15,000.00
36 Shares—American Telephone & Telegraph	2,640.56
27 Shares—Boston & Albany R.R.	4,900.00
300 Shares—First National Bank of Boston	16,255.08
135 Shares—Pennsylvania R.R.	7,904.99
300 Shares—National Shawmut Bank of Boston	8,412.50
	\$189,170.11

ADAMS TEMPLE AND SCHOOL FUND

RECEIPTS

Cash on hand, January 1, 1952	\$ 2,194.73
Notes secured by Mortgage	\$ 38,450.00
Sale of Securities	14,000.00
	52,450.00

INCOME

Mortgage Loans	\$ 1,027.10
Stocks and Bonds	7,116.29
Savings Bank Deposits	602.91
Rents	3,467.06
Withholding Tax	413.10
Social Security	51.02
	\$ 67,322.21

EXPENDITURES

Purchase of Securities	\$ 49,926.67
Accrued Interest	361.52
Administration of Fund	522.10
Withholding Tax	413.10
Social Security	101.99

Expenses on Property:		
Adams Academy—Insurance	\$ 83.62	
Material and Repairs	2,082.26	
Care of grounds and building	3,400.00	5,565.88
Expense by School Department:		
Covering Supplies for School Libraries		3,772.92
Expense—Crypt	991.00	
Academy building	1,193.00	2,184.00
		<hr/>
		\$ 62,848.18
Cash on hand December 31, 1952		4,474.03
		<hr/>
		\$ 67,322.21

UNEXPENDED INCOME ACCOUNT

Balance January 1, 1952	\$ 5,673.15
Unexpended Income	1,939.97
	<hr/>
	7,613.12
Expended—Crypt and Academy	2,184.00
	<hr/>
Balance on hand December 31, 1952	\$ 5,429.12

BALANCE SHEET

Cash	\$ 4,474.00	General Fund	\$ 255,615.20
Investments	253,723.02	Profit Bond Sales	2.73
Mortgages	2,850.00	Unexpended Income	5,429.12
	<hr/>		<hr/>
	\$261,047.05		\$261,047.05
Also parcels of Real Estate—Assessed valuation			\$102,325.00

INVESTMENTS

\$10,000	American Tel. & Tel. 3 3/8 1973	\$ 10,215.00
6,000	Arkansas Power & Light Co. 3 1/8 1974	6,000.00
5,000	Atchison, Topeka & Santa Fe R.R. 4 1995	5,000.00
5,000	Baltimore & Ohio R.R. Pitts. L. Erie & W. Va. ref 4 1980	5,000.00
8,000	Boston & Albany R.R. Ref. Deb. gtd. 5 1963	8,000.00
5,000	Boston Edison Company 3 1/8 1982	5,100.00
1,500	Boston & Maine R.R. 1st Mtg. Series R.R. 4 1960	1,500.00
1,500	Boston & Maine R.R. Inc. Mtg. 3 4 1/2 cum. 1970	1,405.84
5,000	Carthage & Adirondack Ry. gtd. 1st 1881	4,343.39
5,000	Chicago Burlington & Quincy R.R. GM 4 1958	4,888.51
4,000	Chicago & Eastern Illinois R.R. Equip. Tr. 3 1/8 1958	4,000.00
10,000	Dayton Power & Light Co. 3 1/4 1982	10,175.00
5,000	Georgia Power 3 1/2 1981	5,025.00
1,000	Great Northern Railway GM D 4 1/2 1976	1,000.00
5,000	Jamestown Franklin & Clearfield 1st 4 1969	4,781.94
5,000	Louisville & Nashville R.R. 3 3/4 2003	4,900.00
3,000	Montana Power 2 7/8 1975	2,921.25
4,000	Narragansett Electric Co. 3, 1974	4,000.00
10,000	New York Telephone Co. 2 3/4 D 1982	10,025.00
5,000	Northwestern Bell Tel. Co. 2 3/4 1984	4,704.40
5,000	Pennsylvania Railway Gen. Mtg. A 4 1/2 1965	4,862.50
10,000	Philadelphia Electric Co. 3 1/4 1982	10,175.00
3,500	U. S. Treasury 2 1951/53	3,500.00
15,000	U. S. Treasury 2 1954/52	15,000.00
7,000	U. S. Treasury 2 1954/52	7,000.00
3,000	U. S. Treasury 2 1/2 1955 G	3,000.00
10,000	U. S. Treasury 2 1/ G 1962	10,000.00
5,000	U. S. Treasury 2 1/2 1962/59	5,000.00
10,000	U. S. Treasury 2 1/2 1963/68	10,000.00
10,000	U. S. Treasury 2 1/2 1970/65	10,000.00
5,000	Reading Company 3 1/2 1995	5,000.00
5,000	Seattle Gas Company 3 5/8 1976	5,000.00
10,000	West Penn Power Co. 3 1/4 1982	10,175.00
8,000	Wisconsin Electric Power Co. 5/8 1976	8,000.00
2	Shares—Boston & Maine R.R. 1st Pref. D.	520.00
37	Shares—Eastern Gas & Fuel Associates—Prior Pref.	2,927.62
200	Shares—First National Bank of Boston	10,807.57
6	Shares—Granite Trust Company, Quincy	1,570.00
200	Shares—National Shawmut Bank of Boston	5,700.00
5,000	Braintree Savings Bank	5,000.00
4,000	Hingham Institute for Savings	4,000.00
5,000	Quincy Savings Bank	5,000.00

3,500	South Weymouth Savings Bank	3,500.00	
5,000	Weymouth Savings Bank	5,000.00	
			\$253,723.02
CHARLES FRANCIS ADAMS FUND			
	Cash on hand January 1, 1952	\$	1,336.32
Receipts:			
	Income on Securities		756.25
		\$	2,092.57
Expenditures:			
	Administration of Fund	\$	4.50
	By the School Department		635.00
		\$	639.50
	Cash on hand December 31, 1952		1,453.07
		\$	2,092.57
	FUND	\$	11,640.74
	Unexpended Income		11,787.33
		\$	23,428.07
STATEMENT OF FUND:			
	Investments	\$	21,975.00
	Cash on hand		1,453.07
		\$	23,428.07
INVESTMENTS			
\$5,000	Arkansas Power & Light Co. 3 1/8 1974	\$	5,210.00
5,000	Consolidated Edison Co. N.Y. 2 3/4 1982		5,142.50
2,000	New Jersey Bell Htl. Co. 3 1/8 1988		2,047.50
5,000	Southern Railway 1st Cons. 5 1994		5,000.00
1,000	U. S. Treasury 2 1/2 G 1956		1,000.00
25	Shares—Second National Bank, Boston		3,575.00
			\$21,975.00
ROBERT C. BILLINGS FUND			
	Cash on hand January 1, 1952	\$	2,704.53
	Income—Stocks and Bonds		1,351.48
		\$	4,056.01
Expenditures:			
	Scholarships: Quincy High and North Quincy High Schools	\$	1,200.00
	Administration of Fund		72.07
		\$	1,272.07
	Cash on hand December 31, 1952		2,783.94
		\$	4,056.01
STATEMENT OF FUND			
	Investments	\$	35,000.00
	Savings Bank		1,500.00
	Cash		2,783.94
		\$	39,283.94
	Fund	\$	36,500.00
	Profit—Bond Sales		122.51
	Unexpended income		2,661.43
		\$	39,283.94
INVESTMENTS			
\$5,000	Narragansett Electric Co. 3 1974	\$	5,000.00
5,000	Pacific Tel. & Tel. Co. 2 7/8 1986		4,950.00
5,000	Seattle Gas Co. 3 5/8 1976		4,550.00
1,000	U. S. Treasury 2 7/8 1960/55		1,000.00
5,000	West Penn Power 3 1978		5,000.00
100	Shares—Boston Personal Property		1,500.00
260	Shares—Pennsylvania Water & Power Co.		13,000.00
1,500	Quincy Savings Bank		1,500.00
		\$	36,500.00
LOUISA C. SMITH FUND			
	Cash on hand January 1, 1952	\$	704.08
	Income—Stock		76.29
		\$	780.37
	Cash on hand December 31, 1952		780.37
	FUND	\$	1,000.00
	50 Shares—Boston Personal Property Trust		750.00
	Deposit Quincy Savings Bank		250.00

CITY OF QUINCY RETIREMENT SYSTEM

RECEIPTS

Cash on hand January 1, 1952	\$ 21,855.35	
Deposits by members	185,317.48	
Appropriated by City	25,426.00	\$232,598.83
Income from Investments		36,304.58
Bonds called and sold		60,515.00
		<u>\$329,418.41</u>

EXPENDITURES

Warrant payments (Pensions and withdrawals)	\$100,596.06	
Securities purchased	186,282.01	
Accrued interest on securities purchased	939.46	
		<u>\$287,817.53</u>
Cash on hand December 31, 1952		41,600.88
		<u>\$329,418.41</u>

STATEMENT OF FUND

Cash on hand	\$ 41,600.88
Investments 4% System	\$ 173,362.00
5% System	1,098,715.62
	<u>1,272,077.62</u>
Total Fund	<u>\$1,313,678.50</u>

INVESTMENTS

4% System	
\$10,000 American Telephone & Telegraph 2 3/4 1961	\$ 10,622.80
15,000 Baltimore & Ohio R.R. 1st 4 1975	13,519.88
10,000 Boston & Albany R.R. 5 1963	10,301.70
10,000 Boston & Maine R.R. 4 1960	10,030.50
10,000 Central Maine Power Co. 2 3/4 1976	10,050.00
5,000 Louisville & Nashville R.R. 2 3/4 2003	5,000.00
10,000 Missouri, Kansas & Texas Ry. 4 1990	8,526.60
10,000 Morris & Essex R.R. 1st & Ref. 3 1/2 2000	7,946.44
10,000 N. Y. Central & Hudson River 3 1/2 1997	7,527.80
10,000 Northern Pacific Ry. pr Lien Ry Land Grant 4 1997	8,976.26
5,000 Philadelphia Electric Co. 2 3/4 1967	5,100.00
6,000 Puget Sound Power & Light Co. 4 1/2 1st 1971	6,188.48
10,000 Southern Pacific Co. Oregon Lines 1st A 4 1/2 1977	10,038.30
10,000 Southern Railway Co. 1st Cons. Mtg. 5 1995	9,744.53
10,000 St. Louis & San Francisco 4 1997	9,225.00
10,000 Texas & Pacific Railway 1st 5 2000	10,057.99
10,000 U. S. Treasury 2 1954	10,000.00
10,000 U. S. Treasury G 1961	10,000.00
10,000 Wisconsin Power & Light Co. 3 1/4 1971	10,535.72
	<u>\$173,362.00</u>

INVESTMENTS

5% System	
\$15,000 Alabama Power Co. 33 1/4 1981	\$ 15,281.37
10,000 American Telephone & Telegraph Co. 2 3/4 1961	10,401.81
8,000 American Telephone & Telegraph Co. 2 3/4 1980	8,010.00
15,000 Associated Telephone Co. 3 5/8 G. 1981	14,986.25
7,000 Atchison, Topeka & Santa Fe GM 5 1995	7,560.37
20,000 Chesapeake & Ohio R.R. 3 1/2 1996	21,065.03
10,000 Chicago, Burlington & Quincy R.R. GM 4 1958	9,730.75
15,000 Chicago Rock Island & Pacific R.R. 2 7/8 1980	14,709.50
9,000 Conn. River Power 3 3/4 1961	9,246.48
20,000 Consolidated Edison Co. 2 3/4 1982	19,888.59
15,000 Detroit Edison Co. 2 3/4 1982	15,091.16
10,000 Erie Railroad 3 1/8 2000	9,537.90
15,000 Fort Worth & Denver 1st 4 3/8 1982	15,150.00
15,000 Georgia Power Co. 3 1/2 1981	15,271.61
15,000 Idaho Power Co. 3 1/4 1981	15,225.00
20,000 Illinois Bell Telephone 3 1/8 1st C 1984	20,179.50
15,000 Illinois Central R.R. Co. 3 7/8 E 1982	14,674.42
20,000 Louisville & Nashville R.R. 3 3/4 2003	20,790.54
15,000 Missouri, Kansas & Texas R.R. 5 1962	15,075.62
15,000 Monongahela Power 3 1977	15,262.60
20,000 Montana Power Co. 2 7/8 1975	19,428.28
10,000 Mountain States Telephone Co. 3 1/8 1978	10,078.39
16,000 Nashville Chattanooga & St. Louis R.R. 3 1986	14,209.15

20,000	New Jersey Bell Telephone Co. 3 1/8 1988	20,310.78
10,000	New York Central & Hudson River GB 3 1/2 1997	7,605.12
10,000	New York Telephone & Telegraph Co. 3 1981	10,095.92
10,000	New York Telephone Co. 3 1/8 1978	10,095.67
10,000	Northern Indiana Public Service 3 1/8 C 1973	9,887.39
10,000	Northern Pacific Railway Gen. Lines SF 2 2047	6,795.09
20,000	Pacific Gas & Electric Co. 2 7/8 1980	19,753.48
15,000	Pacific Tel. & Tel. Co. 3 1/8 1987	15,468.62
5,000	Pennsylvania Electric Co. 3 3/8 1972	5,299.93
5,000	Pennsylvania Electric Co. 2 3/4 1976	5,031.27
20,000	Philadelphia Electric Co. 2 3/4 1967	15,256.66
15,000	Reading Company D 3 1/8 1995	15,195.13
15,000	Southern Bell Tel. & Tel. 2 7/8 1987	15,484.38
15,000	Southern Pacific Ry. Co. 2 1/4 1961	14,612.43
15,000	St. Louis & San Francisco Ry. 1st 4 1997	13,231.62
15,000	Virginia Railway 3 1995	15,546.33
25,000	U. S. Treasury 2 1954	24,988.24
8,000	U. S. Treasury 2 1/4 1955	8,000.00
70,000	U. S. Treasury 2 1/2 G March 1958	70,000.00
30,000	U. S. Treasury 2 1/2 G May 1958	30,000.00
30,000	U. S. Treasury 2 1/2 G January 1959	30,000.00
65,000	U. S. Treasury 2 1/4 1962/59	65,000.00
35,000	U. S. Treasury 2 1/2 1968/63	34,439.47
100,000	U. S. Treasury 2 1/2 1969/64	103,423.00
130,000	U. S. Treasury 2 1/2 1972/67	130,803.69
15,000	Westchester Lighting 3 1/2 1967	15,625.17
20,000	Wisconsin Power & Light Co. 3 1/4 1971	20,911.91
35,000	Quincy Savings Bank	35,000.00
		<hr/> \$1,098 715.62

AUDITOR AND DIRECTOR OF FINANCE

March 19, 1953

To His Honor the Mayor,
the Honorable City Council,
and City Manager:—

I submit herewith the financial report of the City of Quincy for the year ending December 31, 1952.

In compliance with Section 50, Chapter 41 of the General Laws there is appended a certificate under oath with reference to the verification of cash balances in the hands of the City Treasurer-Collector, and various trustees having custody of funds.

Respectfully submitted,

ALEXANDER SMITH,
City Auditor and Director of Finance
March 19, 1953

To His Honor the Mayor,
the Honorable City Council,
and City Manager:—

I hereby certify that I have verified, by actual count of the cash, and verification of the bank book balances, the cash of the City Treasurer-Collector, the Board of Managers of the Adams Temple & School Fund, the Board of Managers of the Woodward Fund and Property, the Trustees of the Thomas Crane Library, and the Trustees of the City Hospital of Quincy.

Respectfully submitted,

ALEXANDER SMITH,
City Auditor and Director of Finance

Norfolk, ss.

Subscribed and sworn to before me this day.

DOUGLAS A. RANDALL
Notary Public

ANNUAL APPROPRIATION 1952—CITY OF QUINCY IN COUNCIL

Order No. 81

March 18, 1952

ORDERED:—

That the several sums named herein be and are hereby appropriated for the payment of the expenses of the City of Quincy for the financial year beginning January 1, 1952 and ending December 31, 1952, to be expended by and under the direction of the City Manager and the same to be charged to the Revenue of 1952.

APPROPRIATION DETAIL

LEGISLATIVE BRANCH			\$85,065.00
Mayor and Council		\$29,775.00	
Personal Service	\$25,200.00		
Expenses	4,575.00		
Clerk of Committees		2,200.00	
Personal Service	2,200.00		

City Clerk		16,825.00	
Personal Service	15,950.00		
Expenses	675.00		
Capital Outlay	200.00		
Elections and Registrations		35,295.00	
Personal Service	20,795.00		
Expenses	13,500.00		
Capital Outlay	1,000.00		
Vital Statistics		970.00	
Personal Service	650.00		
Expenses	320.00		
EXECUTIVE BRANCH			39,045.00
City Manager		26,040.00	
Personal Service	24,040.00		
Expenses	2,000.00		
Auditor		13,055.00	
Personal Service	9,400.00		
Expenses	3,605.00		
GENERAL GOVERNMENT			\$251,810.00
Assessors		\$44,650.00	
Personal Service	36,900.00		
Expense	6,000.00		
Capital Outlay	1,750.00		
Finance		80,645.00	
Personal Service	65,900.00		
Expense	13,725.00		
Capital Outlay	1,020.00		
Personnel		74,276.00	
Personal Service	10,830.00		
Expense	63,101.00		
Capital Outlay	345.00		
Law		15,286.00	
Personal Service	10,800.00		
Expense	4,306.00		
Capital Outlay	180.00		
Purchasing		24,718.00	
Personal Service	17,750.00		
Expense	6,020.00		
Capital Outlay	948.00		
Planning and Zoning		10,730.00	
Personal Service	8,850.00		
Expense	1,685.00		
Capital Outlay	195.00		
License Board		1,505.00	
Personal Service	1,105.00		
Expense	400.00		
PUBLIC SAFETY BRANCH			1,579,417.00
Civil Defense		\$7,808.00	
Personal Service	\$5,808.00		
Expense	2,000.00		
Police Department		651,040.00	
Personal Service	543,000.00		
Expense	88,000.00		
Capital Outlay	20,040.00		
Shellfish Constable		3,160.00	
Personal Service	2,800.00		
Expense	360.00		
Dog Officer		3,827.00	
Personal Service	3,297.00		
Expense	530.00		
Harbor Master		450.00	
Personal Service	400.00		
Expense	50.00		
Traffic Signs and Signals		33,171.00	
Personal Service	16,468.00		
Expense	15,900.00		
Capital Outlay	803.00		
Rifle Range		500.00	
Expense	500.00		
Fire Department		823,850.00	
Personal Service	732,000.00		
Expense	79,000.00		
Capital Outlay	12,850.00		

Fire Alarm		25,895.00	
Personal Service	11,160.00		
Expense	13,235.00		
Capital Outlay	1,500.00		
Building Inspector		14,271.00	
Personal Service	12,400.00		
Expense	1,516.00		
Capital Outlay	355.00		
Electrical Inspector		7,845.00	
Personal Service	6,650.00		
Expense	825.00		
Capital Outlay	370.00		
Scaler of Weights and Measures		7,600.00	
Personal Service	7,100.00		
Expense	500.00		
SOCIAL SERVICE BRANCH			\$3,313,320.00
Hospital		\$1,858,714.00	
Personal Service	\$1,329,814.00		
Expense	503,900.00		
Capital Outlay	25,000.00		
Health		136,134.00	
Personal Service	105,520.00		
Expense	30,614.00		
General Relief		115,637.00	
Personal Service	19,137.00		
Expense	95,000.00		
Capital Outlay	1,500.00		
Aid to Dependent Children		168,500.00	
Personal Service	7,689.00		
Expense	160,532.00		
Capital Outlay	279.00		
Old Age Assistance		761,902.00	
Personal Service	30,467.00		
Expense	729,710.00		
Capital Outlay	1,725.00		
City Home		21,316.00	
Personal Service	7,916.00		
Expense	12,000.00		
Capital Outlay	1,400.00		
Disability Assistance		50,535.00	
Personal Service	9,928.00		
Expense	39,868.00		
Capital Outlay	739.00		
Veterans' Service		200,582.00	
Personal Service	28,300.00		
Expense	169,900.00		
Capital Outlay	2,382.00		
PUBLIC WORKS			\$1,767,026.00
Administrative		\$24,584.00	
Personal Service	\$23,700.00		
Expense	884.00		
Engineering		57,309.00	
Personal Service	51,047.00		
Expense	5,939.00		
Capital Outlay	323.00		
Public Buildings		75,850.00	
Personal Service	19,550.00		
Expense	56,000.00		
Capital Outlay	300.00		
Highway		660,471.00	
General Operations	611,005.00		
Pensions	49,466.00		
Parking Areas		20,771.00	
Personal Service	13,641.00		
Expense	4,630.00		
Capital Outlay	2,500.00		
Sewers		98,199.00	
General Operations	80,899.00		
Pensions	17,300.00		
Sanitation		325,541.00	
Personal Service	286,243.00		
Expense	19,970.00		
Pensions	19,328.00		
Park Department		79,512.00	

Personal Service	61,512.00		
Expense	15,000.00		
Capital Outlay	3,000.00		
Cemetery Department		93,064.00	
Personal Service	79,693.00		
Expense	9,500.00		
Capital Outlay	3,871.00		
Forestry Department		72,815.00	
Personal Service	53,719.10		
Expense	5,773.00		
Capital Outlay	1,251.00		
Gypsy Moth	5,000.00		
Dutch Elm	7,000.00		
Water Department		258,910.00	
Personal Service	161,586.00		
Expense	70,999.00		
Capital Outlay	26,325.00		
PUBLIC SERVICE			\$210,995.00
Library		\$178,735.00	
Personal Service	\$136,930.00		
Expenses	39,300.00		
Capital Outlay	2,505.00		
Recreation		29,740.00	
Personal Service	23,040.00		
Expense	6,500.00		
Capital Outlay	200.00		
Historical Places		2,520.00	
Expense	1,020.00		
Capital Outlay	1,500.00		
EDUCATION			\$2,916,468.00
School Department		\$2,916,468.00	
Personal Service	\$2,438,763.00		
Expense	410,955.00		
Capital Outlay	44,000.00		
Travel Out of State	400.00		
Athletic Revolving Fund	22,350.00		
UNCLASSIFIED			\$778,876.55
Debt Service	\$742,365.00		
Codification of Ordinances	5,000.00		
Judgments, Losses and Claims	5,026.55		
Annuities	6,180.00		
Property Management	335.00		
Travel Out of State	1,500.00		
Annual Report	2,500.00		
Misc. Insurance	270.00		
State Mosquito Control	3,000.00		
Tree Trimming, Q.E.L.	10,000.00		
Employee in Service Training	800.00		
Christmas Holiday Display	300.00		
Other Miscellaneous—Conventions	600.00		
Aircraft Warning Post	1,000.00		
MISCELLANEOUS			\$881,762.41
State		\$429,287.72	
State Auditor	\$4,072.25		
State Exam. of Retirement	316.12		
Smoke Insp. Service	2,117.94		
Met. Reservations	120,055.67		
Met. Sewerage	155,726.13		
Met. Water	98,486.12		
Under Estimates	48,513.19		
County		452,474.69	
County Tax	274,367.23		
County Hospital	169,310.33		
Under Estimates	8,797.13		
OVERLAY		\$110,000.00	\$110,000.00
For Deficits	\$10,000.00		
For Abatements and Exemptions	100,000.00		

GRAND TOTAL Appropriations of This Order \$11,933,784.96
Less—Amount to be offset by transfers from:
1. Parking Meter Receipts 20,771.00
Net Amount to be Appropriated by This Order \$11,913,013.96
And be it further

ORDERED:—

That the sum of \$20,771.00 be and is hereby appropriated for the expenses of the Parking Areas and to be paid from Parking Meter receipts.

Passed to be ordained March 18, 1952.

Attest:— HATTIEMAY THOMAS,
Clerk of Council.

Attest:—

DAVID S. MACINTOSH
Mayor.

A true copy.
Attest:—

City Clerk.

ADDITIONAL APPROPRIATIONS—1952

Order No.	Account	Amount	Date
13	Personnel (Retirement)—Personal Service	\$ 2,100.00	Jan. 7, 1952
14	Public Buildings—Personal Service	402.00	Jan. 7, 1952
15	Sewer—Personal Service	2,100.00	Jan. 7, 1952
16	Public Works Administration—Personal Service.....	2,150.00	Jan. 7, 1952
59	Police—Capital Outlay	2,000.00	Apr. 4, 1952
68	Hospital—Capital Outlay	10,000.00	Jan. 15, 1952
94	Treasurer—Personal Service	1,000.00	Feb. 5, 1952
102	Construction Public Buildings	37,500.00	Mar. 4, 1952
103	Street Construction	37,500.00	Feb. 5, 1952
105	Sewer Construction	37,500.00	Feb. 5, 1952
106	Judgment, Losses and Claims	633.45	Mar. 4, 1952
107	Judgment Losses and Claims	340.00	Mar. 4, 1952
132	Land Taking—Health Center	21,000.00	Mar. 4, 1952
135	Police Expense (Pensions)	1,638.23	Feb. 19, 1952
172	Judgment, Losses and Claims	4,000.00	Mar. 4, 1952
177	Park Expense (Pensions)	1,373.18	Mar. 4, 1952
178	Public Buildings—Expense	500.00	May 20, 1952
192	Public Works Adm.—Capital Outlay	2,035.00	Mar. 18, 1952
193	Public Works—New Equipment	37,500.00	Apr. 4, 1952
243	City Clerk—Personal Service	150.00	Apr. 1, 1952
248	Police Expense—(Pensions)	1,749.93	Apr. 1, 1952
273	Fire Expense (Pensions)	1,966.05	Apr. 15, 1952
295	Personnel—Personal Service	1,100.00	Apr. 15, 1952
315	Health Expense	30,000.00	May 6, 1952
319	Disability Assistance	21,857.00	May 6, 1952
329	Engineer—Personal Service	4,422.00	May 20, 1952
348	Cost of Living Bonus (Various Departments)	319,500.00	May 8, 1952
355	Highway—Pensions	1,155.66	May 20, 1952
366	School—Person Service	18,031.96	May 20, 1952
393	Highway Pensions	902.88	June 3, 1952
396	Special Land Taking	179.16	June 3, 1952
409	Hospital—Personal Service	1,200.00	June 17, 1952
410	Elections and Registrations—Personal Service	3,500.00	June 3, 1952
437	Hospital—Personal Service	35,000.00	June 3, 1952
438	Veterans' Benefits	65,000.00	June 3, 1952
		<u>\$706,986.95</u>	

SUMMARY

Total Budget Appropriations	\$10,921,251.55
Parking Area Appropriations	89,291.89
Non-Budget Appropriations	991,762.41
Additional Appropriations	<u>706,986.95</u>

GROSS APPROPRIATIONS \$12,709,292.80

DEBT STATEMENT

Total Debt January 1, 1952 \$4,728,000.00

Additions during 1952:

Inside Debt Limit:

Rock Island Sewer \$ 35,000.00

Outside Debt Limit:

School Construction	1,960,000.00		
Hospital	500,000.00		
	<u>\$2,460,000.00</u>		<u>2,495,000.00</u>
			<u>\$7,223,000.00</u>

Retirements during 1952:

Inside Debt Limit:

Rock Island Sewer	10,000.00		
Sewer	55,000.00		
Streets	205,000.00		
Schools	75,000.00		
New Equipment	40,000.00		
Parking Area	45,000.00		
Fire Stations	14,000.00	444,000.00	

Outside Debt Limit:

Schools	100,000.00		
Sewers	13,000.00		
Hospital	4,000.00		
Parking Areas	15,000.00		
Health Center	20,000.00		
Municipal Garage	3,000.00		
Veterans' Housing	20,000.00		
Civil Defense	15,000.00	190,000.00	634,000.00
			<u>\$6,589,000.00</u>

TOTAL FUNDED DEBT as of December 31, 1952

Inside Debt Limit:

Rock Island Sewer	\$ 260,000.00		
Sewer	485,000.00		
Streets	1,205,000.00		
Schools	555,000.00		
New Equipment	120,000.00		
Parking Area	410,000.00		
Fire Stations	135,000.00	3,170,000.00	

Outside Debt Limit:

Schools	1,860,000.00		
Sewers	156,000.00		
Hospital	516,000.00		
Judgment-Parking Land	225,000.00		
Health Center	290,000.00		
Municipal Garage	12,000.00		
Veterans' Housing	300,000.00		
Civil Defense	60,000.00	3,419,000.00	
			<u>\$6,589,000.00</u>

BORROWING CAPACITY for 1953

(General Laws, Chapter No. 44, Section 10)

"Except as otherwise authorized by law, a city shall not authorize indebtedness to an amount exceeding 2½% of the average of the Assessors' valuation of the taxable property for the three preceding years, the valuation being first reduced by the amount of all abatements allowed therein previous to December 31, of the preceding year."

Net Valuation Real and Personal 1950	\$145,355,390.00
Motor Vehicle 1950	10,681,796.00
Net Valuation Real and Personal 1951	147,509,672.00
Motor Vehicle 1951	11,046,418.00
Net Valuation Real and Personal 1952	150,593,540.00
Motor Vehicle 1952	10,017,010.00

\$475,563,826.00

Three years average valuation	\$158,551,275.00
-------------------------------------	------------------

2½% thereof	\$ 3,963,781.00
Debt January 1, 1953 (Within Debt Limit)	3,170,000.00

Borrowing Margin as of January 1, 1953	793,781.00
Debt Authorized — (Not borrowed to date)	*916,500.00

* \$122,719.00 over Borrowing Margin authorized by State Emergency Finance Board as per Chapter No. 56, Acts of 1952.

Debt maturing during 1953 which will increase borrowing margin:		
January	.....	\$ 10,000.00
February	.....	5,000.00
March	.....	20,000.00
April	.....	85,000.00
May	.....	80,000.00
June	.....	55,000.00
July	.....	160,000.00
August	.....	5,000.00
September	.....	65,000.00
October	.....	8,000.00
December	.....	5,000.00
		<hr/> \$498,000.00

TEMPORARY LOANS 1952
(In Anticipation of Revenue)

<i>Date Issued</i>	<i>Due Date</i>	<i>to Sold</i>	<i>Rate of Discount</i>	<i>Amount</i>
March 11, 1952	November 7, 1952	National Shawmut Bank	.946	\$ 750,000.00
April 14, 1952	November 28, 1952	National Shawmut Bank	.917	750,000.00
May 15, 1952	{ \$400,000.00 December 9, 1952 \$350,000.00	Merchants National Bank	.823	750,000.00
June 12, 1952	December 23, 1952	National Shawmut Bank	.83	500,000.00
July 17, 1952	December 29, 1952	National Shawmut Bank	.83	250,000.00
Total Issues 1952				\$3,000,000.00
Total Paid 1952				3,000,000.00

TEMPORARY LOANS 1952
(In Anticipation of Long Term Loans)

Unpaid Balance—January 31, 1952	.....			\$ 500,000.00
July 11, 1952	November 7, 1952	National Shawmut Bank	.85	300,000.00
July 25, 1952	November 7, 1952	National Shawmut Bank	.85	140,000.00
Sept. 26, 1952	February 26, 1953	National Shawmut Bank	.85	160,000.00
Nov. 7, 1952	March 25, 1953	National Shawmut Bank	.85	440,000.00
Total Issued 1952				\$1,540,000.00
Total Paid 1952				940,000.00
Outstanding Dec. 31, 1952				<hr/> \$ 600,000.00

ACTUAL RECEIPTS 1952

Income Tax	.....	\$ 592,468.93
Corporation Tax	.....	670,921.38
State Education	.....	85,533.92
Meal Tax	.....	38,441.52
Motor Vehicle Excise	.....	405,191.55
Licenses	.....	92,577.60
Fines	.....	3,838.60
Special Assessments	.....	44,424.21
General Government	.....	16,593.71
Protection of Persons & Property	.....	19,147.52
Health & Sanitation	.....	81,827.58
Highways	.....	9,622.66
Welfare	.....	123,104.84
Old Age	.....	560,715.58
Disability Assistance	.....	30,982.63
Veterans Benefits	.....	81,871.14
Schools	.....	32,106.76
Reimbursement Const. School Project-State	.....	7,009.02
Libraries	.....	6,228.08
Recreation	.....	2,913.20
Cemeteries	.....	31,624.20
Interest on Taxes & Assessments	.....	17,326.84
Hospital	.....	1,404,543.07
Quincy Elec. Lt. & Pr. Co. (Trimming Trees)	.....	4,449.34
Westacres Surplus	.....	13,741.04
Pond St. & Cleverly Court Surplus	.....	12,913.62
Quincy Housing Authority	.....	8,135.56
Quincy Housing Authority in Lieu of Taxes	.....	7,980.57
Refunds & Miscellaneous	.....	686.15

TOTAL GENERAL ESTIMATED RECEIPTS\$4,407,420.82

BALANCE SHEET—REVENUE ACCOUNTS

SCHEDULE A

ASSETS		LIABILITIES	
Cash on Hand	\$1,627,694.21	Unclaimed Monies	\$ 5,740.92
Delinquent Taxes 1951 & Prior..	17,073.41	Cemetery Sale of Lots	5,090.00
Taxes 1952	362,238.70	Sale of Land	19,646.33
Delinquent Motor Excise Taxes		Deposits	10,201.00
1948	\$ 84.04	Due County	51.00
1949	2,348.73	Due State	890.50
1950	5,302.93	Fire Damage	23.44
1951	10,939.10	Unexpended Balances	
1952	150,675.48	Special School Lunch	9,303.28
Dealers Plates	67,900.00	Athletic Fund	12,968.02
	237,250.28	Federal & State Grants	131,384.13
Special Assessments		Old Age Assistance Recovery..	3,696.94
Sewer	3,429.69	Disability Recovery	5.00
Street Betterments	29,925.15	Trust Funds Income etc.	37,128.33
Committed Interest	661.75	Reserves	
	34,016.59	Water Receipts	\$ 240,256.17
Tax Titles	43,880.76	Overlay Surplus	9,269.38
Tax Possessions	49,762.09	Abatement of Taxes	152.35
Water Liens	6,300.38	Parking Meter	24,788.75
Delinquent Water Bills			274,466.65
1951 & Prior	2,488.63	Reserve Until Collected	
1952	15,022.63	Motor Excise	237,250.28
	17,511.26	Special Assessments	34,016.59
Water Service Connections	9,288.41	Tax Titles	43,880.76
Outstanding Departments Bills		Tax Possessions	49,762.09
Health	1,844.90	Departmental	541,496.56
Welfare	2,422.82	Water	26,799.67
Hospital	518,733.74	Water Liens	6,300.38
Others	18,495.19		939,506.42
	541,496.65	Excess & Deficiency	1,007,493.54
Overlay Deficit	29,798.64	Norfolk County Tax	28,968.81
		Norfolk County Hospital Tax ..	9,578.00
		State of Massachusetts	637.11
		Appropriations Balances	481,531.16
			2,976,311.38
	\$2,976,311.38		\$2,976,311.38

BALANCE SHEET—NON REVENUE ACCOUNTS

Schedule B

Cash on Hand	\$ 851,193.27	Appropriations Balance Unexpended	\$ 851,193.27
--------------------	---------------	-----------------------------------	---------------

BALANCE SHEET—DEFERRED ASSESSMENTS

Schedule C

ASSETS		LIABILITIES	
Assessments Not Due		Deferred Assessments	\$ 144,848.61
Street Betterments	\$ 127,179.97		
Sewer Betterments	17,668.64		
	\$ 144,848.61		\$ 144,848.61

BALANCE SHEET —INDEBTEDNESS

Schedule D

Bonded Indebtedness	\$6,589,000.00	Inside Debt Limit	
		Schools	\$ 555,000.00
		Sewers	745,000.00
		Streets	1,205,000.00
		Others	665,000.00
			3,170,000.00
		Outside Debt Limit	
		Schools	1,860,000.00
		Sewers	156,000.00
		Hospital	516,000.00
		Parking Judgment	225,000.00
		Health Center	290,000.00
		Others	372,000.00
			3,419,000.00
	\$6,589,000.00		\$6,589,000.00

BALANCE SHEET—TRUST FUNDS

Schedule E

TRUST FUNDS

Cash & Securities in Custody of Treas.	\$1,806,100.20	Hospital	\$ 143,994.70
Cash & Securities in Custody of Trustees		Welfare	2,600.00
Adams Temple & School Fund	363,480.51	Schools	766,013.32
Woodward Fund	336,930.95	Library	51,451.58
Library Funds	51,451.58	Cemetery	473,487.55
Hospital Funds	103,846.85	Retirement System	1,224,862.94
	<u>\$2,661,810.09</u>		<u>\$2,661,810.09</u>

SUMMARY OF CASH RECEIPTS, DISBURSEMENTS & BALANCES

December 31, 1952

REVENUE ACCOUNTS

Cash on Hand Jan. 1, 1952	\$ 1,297,482.80	
Receipts		
Temporary Loans	3,000,000.00	
Receipts	14,999,984.34	19,297,467.14
Payments		
Temporary Loans	3,000,000.00	
Norfolk County Hos. Tax	159,731.53	
Norfolk County Tax	245,398.42	
State of Massachusetts	380,137.42	
Other Expense	13,863,267.43	
Transfer	21,238.13	17,669,772.93
Total Revenue Cash		<u>\$1,627,694.21</u>

NON-REVENUE ACCOUNTS

Cash on Hand Jan. 1, 1952	\$ 356,854.67	
Receipts		
Transfers	21,238.13	
Receipts	2,626,303.23	
Temporary Loans	1,040,000.00	4,044,396.03
Payments		
Other Expenses	\$ 2,253,202.76	
Temporary Loans	940,000.00	3,193,202.76
TOTAL NON-REVENUE CASH ON HAND		<u>\$ 851,193.27</u>
TOTAL CASH ON HAND December 31, 1952		<u>\$2,478,887.48</u>

SCHEDLUE OF RECEIPTS 1952

GENERAL REVENUE

Current Year:	
Poll	\$ 42,352.00
Personal	483,029.52
Real Estate	7,293,282.63
Motor Vehicles Excise Tax	344,334.31
	<hr/>
	\$ 8,162,998.46
Previous Year:	
Poll	\$ 4,784.00
Personal	24,508.47
Real Estate	276,812.10
Motor Vehicle Excise Tax	65,795.35
Tax Titles Redeemed	17,141.37
	<hr/>
	389,041.29
From State:	
Corporation Tax	670,920.71
Income Tax	529,678.93
Education	62,790.67
English Speaking Classes	1,493.10
	<hr/>
	1,264,883.41
Licenses:	
Liquor	70,625.00
All Others	19,893.10
	<hr/>
	90,518.10
Permits:	
Marriage	1,936.00
Plumbing	3,958.00
Alcohol	62.00
Garbage	29.00
Milk	189.00
Beverage	40.00
	<hr/>
	6,214.00
Court Fines and Forfeits	3,838.60

GRANTS AND GIFTS

From State:	
Industrial School (Smith-Hughes and George Deen Funds)	2,179.20
Vocational Education	85,533.92
Meal Tax	38,441.52
	<hr/>
	126,154.64
From County:	
Dog Licenses	4,697.64

COMMERCIAL REVENUE

Gypsy Moth	\$ 2.50
Street Betterments	34,745.71
Main Sewers	9,678.50
	<hr/>
	\$ 44,426.71

DEPARTMENTAL REVENUE

City Treasurer, Costs	186.00
Tax Collector, Costs	4,964.80
City Clerk, Recording & Special.....	11,373.85
	<hr/>
	16,524.65
Tax Collector, Cash Advance	200.00
Hospital, Cash Advance	37500
Fire, Cash Advance	15.00
City Clerk, Cash Advance	5.00
Library, Cash Advance	10.00
	<hr/>
	605.00

PARK

Rent—Fore River Club	2,168.00
Use of Stadium and Playgrounds ...	36.10
Fire Damage—Merrymount Shell	754.50
Return Premium	51.60
	<hr/>
	3,010.20

PROTECTION OF PERSONS & PROPERTY

Police Department:	
Gun Permits	194.00
Bicycle Registrations	225.00
Sale of Junk	11.26
Reimbursement—Damage to cars ..	152.00
Signals and Signs	2,597.05
	<hr/>
	3,179.31
Fire Department:	
Miscellaneous	162.70
Reimbursement—Damage to Car ...	53.50
	<hr/>
	216.20
State Levied Excise Tax	6,927.16
Gas Tax Refunds	375.89
Sealer of Weights	
Fees	2,593.80
Building Inspector	
Fees	9,100.50
Wire Inspector:	
Fees	6,017.85
Engineering:	
Fees	144.70
Fire and Police Signals:	
Reimbursement of Damages	433.73

HEALTH AND SANITATION

Contagious	23,406.50
Rent, Health Center (State)	600.00
Sanitation:	
Particular Sewers (Labor and Materials)	36,205.90
Refuse and Garbage:	
Scavenger	\$ 1,014.00
Garbage	16,385.00
Miscellaneous	5.57
	<hr/>
	17,404.57

HIGHWAYS

Trimming Trees (Quincy Electric Light & Power Co.)	4,949.34
Rents	5,544.90
Reimbursement—Rebuilding St. (County Shore)	7,506.09
Sale of Land (Apthrop, Warwick, Atlantic Sts.)	440.00
Lease-Curb Teller	200.00
Return Premiums	56.32
Reimbursement, Street Construction—Town of Milton	6,600.00
Reimbursement, Damage—Park'g Area	28.00
Damage—Sanitary Car	63.61
Damage—Street Signs	27.50
Damage—Pub. Wks. Cars	1,201.04
Damage—Light in front of City Hall	20.00
	<hr/>
	26,636.80

CHARITIES

Reimbursement for Relief:	
Outside Aid:	
Individuals	2,122.22
Cities and Towns	13,506.98
State	21,153.68
Recovery	3,429.15
	<hr/>
	40,212.03
Aid To Dependent Children:	
State	81,986.61
Federal Grant	106,550.02
Refunds	862.20
	<hr/>
	189,398.83
Old Age Assistance:	
Cities and Towns	25,510.82
State	530,059.80
Federal Grant	526,498.35

Recovery	6,946.25	
Refunds	3,999.52	
	<hr/>	\$1,093,014.74
Disability Assistance:		
State	30,621.54	
Federal Grant	37,497.76	
Recovery	128.04	
Refunds	233.05	
	<hr/>	68,480.39
Reimbursement—Damage to truck (Welfare)		44.00

HOSPITAL

Received from Patients	1,363,033.51	
Endowment Fund	2,260.00	
Other Deductions (Board & Room) ..	22,719.07	
From State—Alcoholic Fund	8,429.65	
Miscellaneous	8,100.84	
	<hr/>	1,404,543.07

EDUCATION

School Department:		
Tuition	2,293.29	
Sale of Books and Supplies	2,014.77	
Rents	3,987.70	
	<hr/>	8,295.76
From State:		
Reimbursement—School Construction		7,009.02
Industrial School:		
Sale of Products		483.60
Industrial School Revenue:		
Receipts from Cities and Towns ...		21,858.72

LIBRARY

Fines	5,578.16	
Miscellaneous	643.92	
	<hr/>	6,222.08

UNCLASSIFIED

Veterans' Services		81,606.09
Parking Meters	92,139.12	
Reimbursement—Damage to Parking Meter	264.50	
	<hr/>	92,403.62
Quincy Housing:		
Pond Street, Cleverly Court—Surplus	12,913.62	
West Acres—Surplus	21,876.60	
Quincy Housing Project (In Lieu of Taxes)	7,980.57	
	<hr/>	42,770.79
Health Center Project—State		27,927.38
Quincy School Athletic Fund		20,273.47
Quincy School Lunch Account		119,446.89
Sale of City Property		4,616.90
From County (Pumping Quarry) ...		500.00
Refund—Land Court		22.60
Income Tax Possessions		180.00
Reimbursement—Damages to Transmitter (Civil Defense)		151.42
Reimbursement—Damage to Adams House		350.00
	<hr/>	\$390,249.16

WATER SERVICE ENTERPRISES

Water Department:	
Water Rates	415,548.45
Previous Years	4,861.90

Water Service Connections	35,386.53	
Water Liens	12,199.21	
Sale of Junk	769.48	
Reimbursement—Damages to Truck and Car	226.28	
	<hr/>	468,991.85

CEMETERIES

Sale of Lots and Graves	17,144.00	
Care of Lots and Graves	318.00	
Opening Graves	26,270.00	
Foundations and Grading	4,002.20	
	<hr/>	47,734.20

INTEREST

Interest on Taxes	8,241.38	
Interest on Tax Titles	2,113.57	
Interest on Assessments	513.15	
Committed Interest	6,802.54	
Interest on Street Betterments	27.06	
Interest on Main Sewers	4.14	
Miscellaneous	212.50	
	<hr/>	17,914.34
Interest on Trust Funds	923.61	
Perpetual Care	13,722.19	
Miscellaneous	433.77	
	<hr/>	15,079.57
Premium on Bond Sales		11,087.30

MUNICIPAL INDEBTEDNESS

Temporary Loans 1952, In anticipation of Revenue	3,000,000.00	
Temporary Loans 1952, In anticipation of Borrowing	1,040,000.00	
General Loans	2,495,000.00	
Reinvestment of Securities	95,577.12	
	<hr/>	6,630,577.12

DEPARTMENTAL REFUNDS

Planning Board	1.50	
Treasurer	56.14	
Veterans'	265.05	
Purchasing—Sale of Junk	2,097.42	
Solicitor	1.50	
Collections	4.00	
Elections	10.38	
	<hr/>	2,435.99

AGENCY AND TRUST

Deposits	42,865.00	
Hunter's Licenses	7,087.25	
Deposit on Sale of Tax Possessions..	275.00	
Hospital Trust Fund	1,390.96	
Payroll Tailings	594.38	
Perpetual Care Fund	20,660.00	
For County (Dog)	6,445.00	
Withholding Tax	914,012.60	
Serposs Fund (Health)	3,070.00	
School Guidance Gift Fund	1,000.00	
	<hr/>	997,400.19
TOTAL		\$21,666,287.57

	Balance 1951	Appropriations	Receipts	Transfer Receipts	Transfer Payments	Total Expendable	Expended	Unexpended Balance	Encumbered	Unencumbered Balance
LEGISLATIVE BRANCH										
110 Mayor and Council										
Personal Services		\$25,350.00				\$25,350.00	\$25,350.00			
Expense		4,575.00				4,575.00	3,855.47	719.53	32.50	687.03
		29,925.00				29,923.00	29,205.47	719.53	32.50	687.03
130 Clerk of Committees										
Personal Services		2,350.00				2,350.00	2,350.00			
		2,350.00				2,350.00	2,350.00			
140 City Clerk										
Personal Services		16,850.00				16,850.00	16,850.00			
Expense	2.00	675.00				677.00	652.78	24.22		24.22
Capital Outlay		200.00				200.00	152.50	47.50		47.50
	2.00	17,725.00				17,727.00	17,655.28	71.72		71.72
141 Elections & Registrations										
Personal Services		24,595.00				24,595.00	24,438.55	156.45		156.45
Expense .....	.83	13,500.00				13,500.83	11,722.83	1,728.00	27.00	1,701.00
Capital Outlay .....	.83	1,000.00				1,000.00	481.34	518.66		518.66
		39,095.00				39,095.83	36,692.72	2,403.11	27.00	2,376.11
142 Vital Statistics										
Expense		970.00				970.00	834.62	135.38	65.00	70.38
		970.00				970.00	834.62	135.38	65.00	70.38
EXECUTIVE BRANCH										
210 City Manager										
Personal Services	17.60	24,640.00				24,640.00	24,498.44	141.56		141.56
Expense	683.70	2,000.00				2,017.60	1,411.75	605.85	23.15	582.70
Capital Outlay	701.30	26,640.00				683.70		683.70	575.00	108.70
						27,341.30	25,910.19	1,431.11	598.15	832.96
220 City Auditor										
Personal Services		9,700.00				9,700.00	9,700.00			
Expense	89.74	855.00				944.74	942.12	2.62	2.50	.12
Pensions	89.74	2,750.00				2,750.00	2,750.00			
		13,305.00				13,394.74	13,392.12	2.62	2.50	.12
GENERAL GOVERNMENT BRANCH										
310 Assessors										
Personal Services		38,550.00				38,550.00	36,674.64	1,875.36		1,875.36
Expense		6,000.00	625.00			6,625.00	6,265.54	359.46		359.46
Capital Outlay		1,750.00				1,250.00	125.00			
		46,300.00	625.00			45,300.00	43,065.18	2,234.82		2,234.82
320 Finance										
Personal Services		1,000.00				1,000.00	1,000.00			
		1,000.00				1,000.00	1,000.00			
321 Treasury										
Personal Services		19,850.00		1,000.00		20,850.00	20,553.23	296.77		296.77
Expense	26.40	5,320.00				5,346.40	5,008.85	337.55	9.50	328.05
	26.40	23,170.00		1,000.00		26,196.40	25,562.08	634.32	9.50	624.82
322 Collections										
Personal Services		26,650.00			100.00	26,550.00	24,151.61	2,398.39		2,398.39
Expense	5.00	5,175.00		100.00		5,280.00	5,268.56	11.44		11.44
Capital Outlay		625.00				625.00	334.89	290.11		290.11
	5.00	32,450.00		100.00		32,455.00	29,755.06	2,699.94		2,699.94
323 Central Accounting										
Personal Services		15,450.00				15,450.00	15,450.00			
Expense		1,905.00				1,905.00	1,904.98	.02		.02
		17,355.00				17,355.00	17,354.98	.02		.02
324 Payroll										
Personal Services		7,550.00			429.00	7,121.00	6,444.07	676.93		676.93
Expense		1,325.00				1,325.00	1,318.63	6.37		6.37
Capital Outlay		395.00				395.00	319.50	75.50		75.50
		9,270.00			429.00	8,841.00	8,082.20	758.80		768.80

	Balance 1951	Appropriations	Receipts	Transfer Receipts	Transfer Payments	Total Expendable	Expended	Unexpended Balance	Encumbered	Unencumbered Balance
PERSONNEL BRANCH										
330 Personnel		8,205.00		429.00		8,634.00	8,563.60	70.40		70.40
Personal Services	38.11	800.00				838.11	590.92	247.19	57.45	189.74
Expense		200.00				200.00	144.00	56.00		56.00
Capital Outlay	38.11	9,205.00		420.00		9,625.11	9,298.52	326.59	57.45	316.14
331 Workmen's Compensation		1,300.00				1,300.00	1,299.98	.02		.02
Personal Services	1,255.66	35,250.00	4,500.00	6,000.00		47,005.66	44,979.42	2,026.24		2,026.24
Expense	1,255.66	36,550.00	4,500.00	6,000.00		48,305.66	46,279.10	2,026.56		2,026.56
332 Civil Service	26.40	120.00				146.40	106.13	40.27		40.27
Expense	26.40	120.00				146.40	106.13	40.27		40.27
333 Retirement Board		5,170.00				5,170.00	4,873.15	296.85		296.85
Personal Services		26,931.00				26,931.00	26,667.21	263.79	53.98	209.81
Expense		145.00				145.00	138.00	7.00		7.00
Capital Outlay		32,246.00				32,246.00	31,678.36	567.61	53.98	513.66
334 Law		11,100.00				11,100.00	11,100.00			
Personal Services	406.20	4,306.00		3,650.00		8,362.20	3,830.20	4,532.00	10.25	4,521.75
Expense		180.00				180.00		180.00		180.00
Capital Outlay	406.20	15,586.00		3,650.00		19,642.20	14,830.20	4,712.00	10.25	4,701.75
335 Purchasing		18,620.00				18,620.00	17,883.58	736.42		736.42
Personal Services	15.80	6,020.00				6,035.80	4,090.83	1,944.97	147.46	1,797.51
Expense		948.00				948.00	858.87	89.13		89.13
Capital Outlay	15.80	25,588.00				25,603.80	22,833.28	2,770.52	117.46	2,653.06
335 Planning Board		8,850.00				8,850.00	8,845.91	4.09		4.09
Personal Services	15.21	1,385.00			75.00	1,325.21	1,027.58	297.66		297.66
Expense		150.00				150.00	150.00			
Pensions		195.00				233.92	189.03	44.89		44.89
Capital Outlay	38.92	10,580.00			75.00	10,559.16	10,212.52	346.61		346.61
335 Planning Board	54.16									
363 Board of Appeals		300.00				300.00	300.00			
Personal Services		150.00		75.00		225.00	200.59	24.41		24.41
Expense		450.00		75.00		525.00	500.59	24.41		24.41
380 License Board		1,180.00				1,180.00	1,179.00	1.00		1.00
Personal Services		100.00				400.00	332.25	67.75		67.75
Expense		1,580.00				1,580.00	1,511.25	68.75		68.75
PUBLIC SAFETY BRANCH										
410 Civil Defense		6,078.00				6,078.00	6,076.28	1.72		1.72
Personal Services	70.70	2,000.00				2,070.70	1,300.36	770.34	23.89	746.45
Expense		1,180.13				7,180.13		1,180.13		1,180.13
Capital Outlay	1,256.83	8,078.00				9,328.83	7,376.61	1,952.19	23.89	1,928.30
421 Police		565,500.00		4,000.00		569,500.00	568,638.95	861.05		861.05
Personal Services	255.82	43,800.00		1,000.00		53,055.82	50,846.33	2,209.49	189.95	2,019.54
Expense		17,588.16				47,588.16	47,586.74	1.42		1.42
Pensions		22,040.00				22,040.00	21,969.61	70.39		70.39
Capital Outlay	255.82	678,928.16		13,000.00		692,183.98	689,041.63	3,142.35	189.95	2,952.40
422 Police Alarm										
Expense	4,887.96					4,887.96	4,874.88	13.08		13.08
050—Traffic Sig. Soc. Art.	2,491.50		2,491.50			4,983.00	4,983.00			
423 Shellfish Constable	7,379.46		2,491.50			9,870.96	9,857.88	13.08		13.08
Personal Services		2,950.00				2,950.00	2,950.00			

	Balance 1951	Appropriations	Transfer Receipts	Transfer Payments	Total Expendable	Expended	Unexpended Balance	Encumbered	Unencumbered Balance
Expense		360.00			360.00	360.00			
		3,310.00			3,310.00	3,310.00			
424 Dog Officer				150.00	3,297.00	2,801.14	495.86		495.86
Personal Services		3,447.00			680.00	442.40	237.60	6.40	231.20
Expense		530.00	150.00	150.00	3,977.00	3,243.54	753.46	6.40	727.06
425 Harbor Master		3,977.00							
Personal Services					400.00	400.00			
Expense		50.00			50.00	50.00			
		450.00			450.00	450.00			
426 Traffic Signs and Signals									
Personal Services		17,218.00			17,218.00	15,515.89	1,702.11		1,702.11
Expense	96.00	15,900.00	573.40	9,000.00	7,569.40	7,224.61	344.79	112.37	232.42
Capital Outlay		803.00	573.40	573.40	229.60	229.60			
	96.00	33,921.00	573.40	9,573.40	25,017.00	22,970.10	2,046.90	112.37	1,934.53
428 Rifle Range									
Expense	319.50	500.00			819.50	311.50	508.00		508.00
	319.50	500.00			819.50	311.50	508.00		508.00
431 Fire									
Personal Services		762,450.00			762,450.00	759,915.23	2,534.00		2,534.77
Expense	121.06	22,847.00			22,968.06	22,701.40	266.66	182.83	83.83
Pensions		58,119.05	1,086.65	1,086.65	57,032.40	55,900.08	1,132.32		1,132.32
Capital Outlay		12,850.00			12,850.00	602.67	12,247.33	12,000.00	247.33
	121.06	856,266.05	1,086.65	1,086.65	855,300.46	839,119.38	16,181.08	12,182.83	3,998.25
432 Fire Alarm									
Personal Services		11,760.00	1,086.65		12,846.65	12,329.81	516.84		516.84
Expense		13,235.00			13,235.00	8,120.56	5,114.44	2,396.96	2,717.48
Capital Outlay		1,500.00			1,500.00	913.36	586.64	456.00	130.64
		26,495.00	1,086.65		27,581.65	21,363.73	6,217.92	2,852.96	3,364.96
451 Building Inspector									
Personal Services		12,850.00	200.00		13,050.00	13,026.94	23.06		23.06
Expense	2,252.50	1,516.00		220.00	3,548.50	1,268.20	2,280.30		2,280.30
Capital Outlay		355.00	20.00		375.00	374.50	.50		.50
	2,252.50	14,721.00	220.00	220.00	16,973.50	14,669.64	2,303.86		2,303.86
452 Electrical Inspector									
Personal Services		6,950.00			6,950.00	6,948.60	1.40		1.40
Expense	119.50	825.00			944.50	887.99	56.51		1.40
Capital Outlay		370.00			370.00	343.35	26.65		26.65
	119.50	8,145.00			8,264.50	8,179.94	84.56		84.56
455 Weights and Measures									
Personal Services		7,400.00			7,400.00	7,400.00			
Expense		500.00			500.00	459.57	40.43		40.43
		7,900.00			7,900.00	7,859.57	40.43		40.43
SOCIAL SERVICE BRANCH									
HOSPITAL									
511 Administrative General									
Personal Services		127,945.00	700.00		127,245.00	126,984.41	260.59		260.59
Expense	1,042.68	50,650.00	41.00		51,651.68	50,309.66	1,342.02	500.47	841.55
Pensions		6,150.00			6,150.00	6,110.92	39.08		39.08
Capital Outlay		5,700.00			5,700.00	688.12	5,011.88	394.88	4,617.00
	1,042.68	190,445.00	741.00		190,746.68	184,093.11	6,653.57	895.35	5,758.22
512 Dietary									
Personal Services		143,521.50	200.00		143,321.50	143,168.50	153.00		153.00
Expense	1,720.02	142,115.00			143,835.03	133,638.76	10,196.27	2,444.33	7,751.94
Capital Outlay		2,800.00			2,800.00	1,594.98	1,205.02	275.00	930.02
	1,720.03	288,436.50	200.00		289,956.53	278,402.24	11,554.29	2,719.33	8,834.96
513 Household and Property									
Personal Services		102,095.00	100.00		101,995.00	101,991.27	3.75		3.75
Expense	108.04	30,175.00			30,285.04	28,387.16	1,895.88	1,786.00	109.88
	108.04	132,270.00	100.00		132,278.04	130,378.45	1,899.61	1,786.00	133.61
514 Nursing									

	Balance 1951	Appropriations	Receipts	Transfer Receipts	Transfer Payments	Total Expendable	Expended	Unexpended Balance	Encumbered	Unencumbered Balance
Personal Services		512,575.00			9,500.00	503,075.00	501,919.44	1,155.56	1,701.00	1,155.56
Expense		4,575.00				4,575.00	2,799.50	1,775.50		74.50
Capital Outlay		4,776.00				4,776.00	870.40	3,905.60	3,195.40	710.20
		521,926.00			9,500.00	512,426.00	505,589.34	6,836.66	4,896.40	1,940.26
515 Nursing Education										
Personal Services		32,992.00			300.00	32,692.00	32,541.34	150.66	329.23	150.66
Expense	503.69	4,115.00				4,618.69	4,171.12	447.57		118.54
Capital Outlay		689.00			300.00	689.00	331.70	357.30		357.30
	503.69	37,796.00				37,999.69	37,044.16	955.53	329.23	626.30
516 Medical and Surgical										
Personal Services		39,580.00				39,580.00	39,571.61	8.39		8.39
Expense	1,700.33	72,900.00				74,600.33	67,043.54	7,556.79	4,036.72	3,520.07
Capital Outlay	2,054.00	550.00				2,604.00	2,509.00	95.00		95.00
	3,754.33	113,030.00				116,784.33	109,124.15	7,660.18	4,036.72	3,623.46
517 Pharmacy										
Personal Services		11,000.00			100.00	10,900.00	10,820.09	79.91	2,494.37	79.91
Expense	785.35	61,200.00				61,985.35	56,273.29	5,712.06		3,217.69
Capital Outlay		200.00			100.00	200.00	149.00	51.00	2,494.37	51.00
	785.35	72,400.00				73,085.35	67,242.38	5,842.97		3,348.60
518 Medical Records										
Personal Services		16,120.00				16,120.00	16,023.13	96.87		96.87
Expense		100.00				100.00	42.49	57.51		57.51
Capital Outlay		1,375.00				1,375.00	1,353.14	21.86		21.86
		17,595.00				17,595.00	17,418.76	176.24		176.24
519 Medical Library										
Expense	196.75	375.00				571.75	327.10	244.65	175.00	69.65
	196.75	375.00				571.75	327.10	244.65	175.00	69.65
520 Social Service										
Personal Services		9,358.00			100.00	9,258.00	9,012.67	245.33		245.33
Expense		115.00				115.00	82.98	32.02		32.02
Capital Outlay		9,473.00			100.00	9,373.00	9,095.65	277.35		277.35
521 Operating Room										
Personal Services		77,073.50			500.00	76,573.50	76,256.65	316.85	980.80	316.85
Expense	29.52	4,135.00				4,164.52	3,133.16	1,031.36	1,250.00	50.56
Capital Outlay		1,865.00				1,865.00	530.50	1,334.50		84.50
	29.52	83,073.50			500.00	82,603.02	79,920.31	2,682.71	2,230.80	451.91
522 Delivery Room										
Personal Services		36,165.00			1,700.00	34,465.00	34,224.02	240.98		240.98
Expense	52.20	700.00				752.20	404.53	347.67	54.75	292.92
Capital Outlay		1,125.00			1,700.00	1,125.00	141.75	983.25		983.25
	52.20	37,990.00				36,342.20	34,770.30	1,571.90	54.75	1,517.15
523 Anesthesia										
Personal Services		20,694.50				20,694.50	20,426.99	267.51	1,690.83	267.51
Expense	37.50	18,505.00		1,000.00		19,542.50	17,066.06	2,476.44		785.61
Capital Outlay		355.00				355.00	235.00	120.00		120.00
	37.50	39,554.50		1,000.00		40,592.00	37,728.05	2,863.95	1,690.83	1,173.12
524 X-Ray										
Personal Services		30,159.00				30,159.00	30,055.23	103.77		103.77
Expense	748.53	20,910.00				21,658.53	18,471.95	3,186.58	1,605.68	1,580.90
Capital Outlay		2,400.00				2,400.00	666.25	1,733.75	715.69	1,018.06
	748.53	53,469.00				54,217.53	49,193.43	5,024.10	2,321.37	2,702.73
525 Laboratory										
Personal Services		70,973.00				70,973.00	70,856.20	116.80	1,466.70	116.80
Expense	1,188.89	18,000.00		500.00		19,688.89	18,088.81	1,600.08		133.38
Capital Outlay		800.00				800.00	450.00	350.00	1,466.70	350.00
	1,188.89	89,773.00		500.00		91,461.89	89,395.01	2,066.88		600.18
526 Physiotherapy										
Personal Services		6,924.00			500.00	6,424.00	6,417.34	6.66		6.66
Expense		250.00				250.00	204.50	45.50		45.50
		7,174.00			500.00	6,674.00	6,621.84	52.16		52.16

	Balance 1951	Appropriations	Receipts	Transfer Receipts	Transfer Payments	Total Expendable	Expended	Unexpended Balance	Encumbered	Unencumbered Balance
527 Ambulance										
Personal Services		17,181.00			300.00	16,881.00	16,751.21	129.79		129.79
Expense	17.41	1,445.00				1,462.41	1,312.09	150.32		150.32
Capital Outlay		1,000.00				1,000.00	925.00	75.00		75.00
	17.41	19,626.00			300.00	19,343.41	18,988.30	355.11		355.11
528 Out-Patient										
Personal Services		10,699.00				10,699.00	10,561.55	137.45		137.45
Expense		150.00				150.00	76.82	73.18	65.95	7.23
		10,849.00				10,849.00	10,638.37	210.63	65.95	144.68
529 Maintenance										
Personal Services		103,618.00			500.00	103,118.00	102,622.62	495.38		495.38
Expense	595.52	58,750.00		3,000.00		62,345.52	54,543.47	7,802.05	6,625.13	1,176.92
Capital Outlay		11,365.00				11,365.00	10,810.01	554.99		554.99
	595.52	173,733.00		3,000.00	500.00	176,828.52	167,976.10	8,852.42	6,625.13	2,227.29
530 Laundry										
Personal Services		61,638.00				61,638.00	61,511.45	126.55		126.55
Expense	22.50	8,560.00		1,500.00		10,082.50	7,426.40	2,656.10	1,086.54	1,569.56
	22.50	70,198.00		1,500.00		71,720.50	68,937.85	2,782.65	1,086.54	1,696.11
531 Alcoholic Clinic										
Personal Services		9,030.00				9,030.00	8,782.49	247.51		247.51
Expense		25.00				25.00		25.00		25.00
		9,055.00				9,055.00	8,782.49	272.51		272.51
				41.00		41.00				
532 Petty Cash Discrepancy..				6,041.00	14,541.00	1,980,544.44	1,911,708.37	68,836.07	32,874.47	35,961.60
GRAND TOTAL—HOSPITAL	10,802.94	1,978,241.50								
HEALTH										
541 Administration										
Personal Services		31,150.00				31,150.00	31,141.57	8.43		8.43
Expense	199.26	4,412.00				4,611.26	3,723.23	888.03	180.35	707.68
Pensions		1,595.00				1,595.00	1,595.00			
Capital Outlay	1,500.00					1,500.00		1,500.00		1,500.00
	1,699.26	37,157.00				38,856.26	36,459.80	2,396.46	180.35	2,216.11
542 Nursing										
Personal Services		16,445.00			1,300.00	15,145.00	14,490.77	654.23		654.23
Expense		848.00				848.00	725.48	122.52	4.00	118.52
		17,293.00			1,300.00	15,993.00	15,216.25	776.75	4.00	772.75
543 Maternal & Child Clinic										
Personal Services		5,885.00				5,885.00				
Expense	36.00	2,444.00			500.00	1,980.00	769.24	1,210.76		1,210.76
	36.00	8,329.00			500.00	7,865.00	6,654.24	1,210.76		1,210.76
544 Chronic Disease Clinic										
Personal Services		7,100.00				7,100.00	7,021.70	78.30		78.30
Expense		950.00				950.00	320.38	629.62	1.00	628.62
		8,050.00				8,050.00	7,342.08	707.92	1.00	706.92
545 Comm. Disease Clinic										
Personal Services		4,465.00				4,465.00	4,253.75	211.25		211.25
Expense	1,135.09	34,380.00		1,000.00		34,515.09	32,042.66	2,472.43	15.00	2,457.43
	1,135.09	38,845.00		1,000.00		38,980.09	36,206.41	2,683.68	15.00	2,668.68
546 Laboratory & X-Ray										
Personal Services		8,425.00				8,425.00	8,969.69	355.31		355.31
Expense	23.49	1,150.00				1,173.49	729.03	444.46	93.24	351.22
	23.49	9,575.00				9,598.49	8,798.72	799.77	93.24	706.53
547 Dental										
Personal Services		18,200.00				18,200.00	18,200.00			
Expense	206.52	1,865.00		200.00		1,871.52	1,492.92	378.60		378.60
	206.52	20,065.00		200.00		20,071.62	19,692.92	378.60		378.60
548 Sanitation										
Personal Services		12,100.00				12,100.00	12,100.00			
Expense	980	1,635.00				1,644.80	1,487.31	157.49		157.49
	980	13,735.00				13,744.80	13,587.31	157.49		157.49

	Balance 1951	Appropriations	Receipts	Transfer Receipts	Transfer Payments	Total Expendable	Expended	Unexpended Balance	Encumbered	Unencumbered Balance
549 Maintenance										
Personal Services		6,100.00				6,100.00	6,082.06	17.94		17.94
Expense		5,385.00				5,385.00	3,985.88	1,399.12	192.90	1,296.22
GRAND TOTAL—HEALTH ..	3,110.16	11,485.00				11,485.00	10,067.94	1,417.06	192.90	1,224.16
551 Welfare Relief		164,534.00			3,000.00	164,644.16	154,115.67	10,528.49	486.49	10,042.00
Personal Services		20,787.00				20,787.00	20,033.47	753.53		753.53
Expense	511.74	93,453.00			12,000.00	81,964.74	81,842.67	122.07		122.07
Pensions		1,647.00				1,547.00	1,547.00			
Capital Outlay		1,500.00				1,500.00	1,283.34	216.66		216.66
552 Aid to Dependent Child.	511.75	117,287			12,000.00	105,798.74	104,706.48	1,092.26		1,092.26
Personal Services		7,989.00				7,989.00	7,961.58	27.42		27.42
Expense		160,532.00	862.20			161,394.20	161,235.37	158.83		158.83
Capital Outlay		279.00				279.00	238.50	40.50		40.50
553 Old Age Assistance		168,800.00	862.20			169,662.20	169,435.45	226.75		226.75
Personal Services		31,879.50				31,879.50	31,857.86	21.64		21.64
Expense	199.16	729,710.00	4,845.71			734,754.87	734,640.69	114.18		114.18
Capital Outlay	199.16	1,725.00				1,725.00	1,438.63	286.37		286.37
554 City Home		763,314.50	4,845.71			768,359.37	767,937.18	422.19		422.19
Personal Services		8,366.00				8,366.00	7,686.23	679.77		679.77
Expense		12,000.00				12,000.00	11,981.38	18.62	2.95	15.67
Capital Outlay		21,766.00				21,766.00	1,323.99	76.01		76.01
555 Disability Ass't.							20,991.60	774.40	2.95	771.45
Personal Services		10,228.00				10,228.00	10,202.67	25.33		25.33
Expense		61,725.00	361.09	12,000.00		74,086.09	74,031.44	54.65		54.65
Capital Outlay		739.00				739.00	639.64	99.36		99.36
VETERANS		72,692.00	361.09	12,000.00		85,053.09	84,837.75	179.34		179.34
560 Administrative										
Personal Services		29,725.00				29,725.00	28,940.24	784.76		784.76
Expense	306.29	5,900.00				6,206.29	6,053.95	152.34	70.95	81.39
Capital Outlay		2,382.00				2,382.00	1,651.70	730.30		730.30
561 Veterans Benefits	306.29	38,007.00				38,313.29	36,645.89	1,667.40	70.95	1,596.45
562 Veterans Rent & Mem. ..		214,000.00		8,500.00		222,500.00	216,684.81	5,815.19		5,815.19
563. War Allowance	18.00	13,000.00				13,018.00	12,829.49	188.51		188.51
PUBLIC WORKS		2,000.00				2,000.00	1,075.00	925.00		925.00
610 Administrative										
Personal Services		26,900.00				26,900.00	26,719.18	180.82		180.82
Expense		884.00				884.00	613.46	270.54		270.54
Capital Outlay		2,035.00				2,035.00	2,030.97	4.03		4.03
621 Engineering		29,819.00				29,819.00	29,363.61	455.39		455.39
Personal Services		57,344.00			5,700.00	51,644.00	51,055.16	588.84		588.84
Expense	72.50	2,343.00				2,415.50	2,234.27	181.23	88.85	92.38
Pensions		3,596.00				3,596.00	3,595.50	.50		.50
Capital Outlay		323.00				323.00	275.31	47.69		47.69
630 Public Buildings	72.50	63,606.00			5,700.00	57,978.50	57,160.24	818.26	88.85	729.41
Personal Services		21,002.00				21,002.00	20,415.17	586.83		586.83
Expense	4 049.90	56,500.00				60,549.90	53,255.77	7,294.13	4,840.14	2,453.99
Capital Outlay		300.00				300.00	174.39	125.61		125.61
640 Highway-General	4,049.90	77,802.00				81,851.90	73,845.33	8,006.57	4,840.14	3,166.43
Pensions										
641 Street Main. & Repairs		51,524.54				51,524.54	50,893.38	631.16		631.16
		51,524.54				51,524.54	50,893.38	631.16		631.16

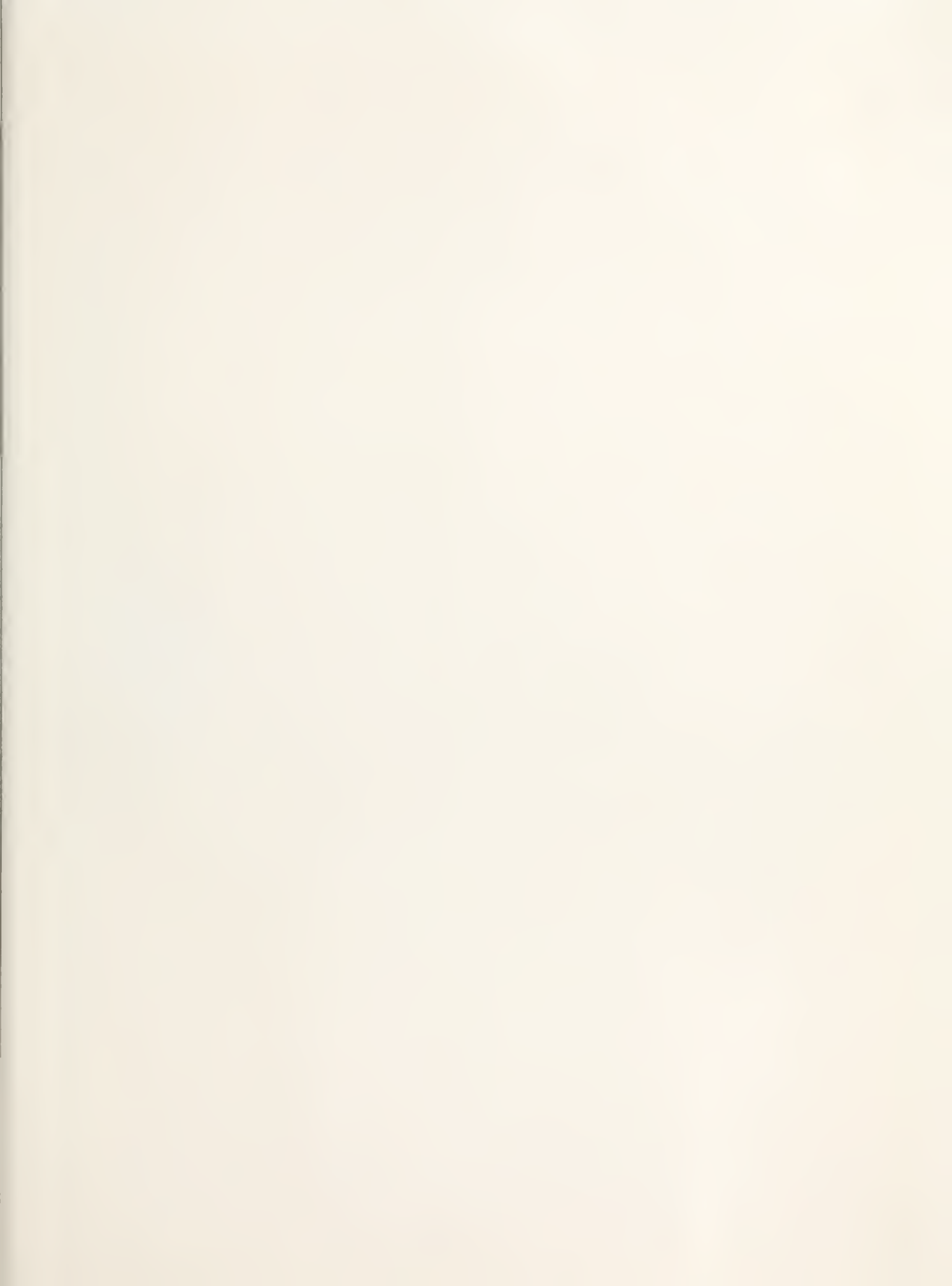
	Balance 1951	Appropriations	Receipts	Transfer Receipts	Transfer Payments	Total Expendable	Expended	Unexpended Balance	Encumbered	Unencumbered Balance
Personal Services	13,000.00	134,600.00	43,000.00			190,600.00	190,415.51	184.49		184.49
Expense	137,004.70	6,279.00			37,500.00	105,783.70	93,855.19	11,928.51	5,057.46	6,871.05
150,004.70		140,879.00	43,000.00		37,500.00	296,383.70	284,270.70	12,113.00	5,057.46	7,055.54
642 Street Construction										
Expense	8,955.33	37,500.00	6,600.00			53,055.33	44,653.97	8,401.36		8,401.36
8,955.33		37,500.00	6,600.00			53,055.33	44,653.97	8,401.36		8,401.36
643 Street Lighting										
Expense	756.25	147,000.00		1,000.00		151,756.25	148,415.43	3,340.82	15.00	3,325.82
756.25		147,000.00		1,000.00		151,756.25	148,415.43	3,340.82	15.00	3,325.82
644 Street Cleaning										
Personal Services		90,094.00				90,094.00	90,077.99	16.01		16.01
Expense		17,430.00				17,430.00	16,863.90	566.10		566.10
107,524.00		107,524.00				107,524.00	106,947.89	576.11		576.11
645 Sidewalks										
Personal Services		14,200.00				14,200.00	14,193.61	6.99		6.99
Expense	110.00	6,100.00				6,210.00	4,409.61	1,800.39	278.20	1,522.19
110.00		20,300.00				20,410.00	18,602.62	1,807.38	278.20	1,529.18
646 Curbing										
Personal Services		12,500.00				12,500.00	6,207.99	6,292.01		6,292.01
Expense	3,337.38	5,300.00		8,637.38		8,637.38	3,284.75	5,352.63	1,553.42	3,799.21
3,337.38		17,800.00		21,137.38		21,137.38	9,492.74	11,644.64	1,553.42	10,091.22
647 Bridges										
Personal Services		695.00				695.00	652.44	42.56		42.56
Expense		291.00		291.00		291.00	290.90	.10		.10
		986.00		986.00		986.00	943.34	42.66		42.66
648 Culverts										
Personal Services		26,750.00				26,750.00	26,720.06	29.94		29.94
Expense		5,420.00		5,420.00		5,420.00	5,365.07	54.93		54.93
		32,170.00		32,170.00		32,170.00	32,085.13	84.87		84.87
649 Snow & Ice Removal										
Personal Services		66,275.00	16,000.00			82,275.00	72,734.28	9,540.72		9,540.72
Expense	2,089.66	51,000.00	14,000.00			67,089.66	54,941.64	12,147.96	768.82	11,379.14
2,089.66		117,275.00	30,000.00			149,364.66	127,675.92	21,688.68	768.82	20,919.86
650 Parking Area										
Personal Services				30,481.15		30,481.15	26,791.52	3,689.63		3,689.63
Expense				18,106.52		18,106.52	4,951.39	13,155.13	8.64	13,146.49
Capital Outlay				2,500.00		2,500.00	2,491.94	8.06		8.06
				51,087.67		51,087.67	34,234.85	16,852.82	8.64	16,844.18
651 Equipment Maintenance										
Personal Services		12,309.00				12,309.00	12,303.75	5.25		5.25
Expense	378.53	21,000.00		21,378.53		21,378.53	16,159.62	5,218.91	592.22	4,626.69
378.53		33,309.00		33,687.53		33,687.53	28,463.37	5,224.16	592.22	4,631.94
652 Miscellaneous Activities										
Personal Services		5,400.00				5,400.00	4,979.44	420.56		420.56
Expense		6,637.00		6,637.00		6,637.00	6,514.58	122.42	3.90	118.52
		12,037.00		12,037.00		12,037.00	11,494.02	542.98	3.90	539.08
653 Automotive Garage										
Expense	797.37	8,000.00		8,797.37		8,797.37	6,169.33	2,628.04	207.92	2,420.12
Capital Outlay		425.00		425.00		425.00		425.00		425.00
	797.37	8,425.00		9,222.37		9,222.37	6,169.33	3,053.04	207.92	2,845.12
654 Highway—New Equip.										
Capital Outlay		37,500.00		37,500.00		37,500.00	12,773.96	24,726.04	24,018.41	707.63
		37,500.00		37,500.00		37,500.00	12,773.96	24,726.04	24,018.41	707.63
660 Sewer—General										
Personal Services		10,400.00				10,400.00	10,397.64	2.36		2.36
Expense		202.00				202.00	136.25	65.75		65.75
Pensions		17,300.00		1,500.00		15,800.00	15,762.26	37.74		37.74
Capital Outlay		425.00		498.00		498.00	396.60	101.40		101.40
		28,400.00		26,900.00		26,900.00	26,692.75	207.25		207.25

	Balance 1951	Appropriations	Receipts	Transfer Receipts	Transfer Payments	Total Expendable	Expended	Unexpended Balance	Encumbered	Unencumbered Balance
661 Sewer Maint.—Repair Personal Services Expense Capital Outlay		35,450.00 6,074.60 6,450.00 47,974.00		2,000.00 50.00 2,450.00	2,500.00 2,500.00	37,450.00 6,524.00 3,950.00 47,924.00	37,122.29 5,924.02 447.85 43,493.76	327.71 600.38 3,502.15 4,430.24	2,825.00 2,825.00 2,825.00	327.71 600.38 677.15 1,605.24
664 Sewer Construction Expense	39.00 39.00	38,400.00 38,400.00		20,000.00 20,000.00		58,439.00 58,439.00	41,971.42 41,971.42	16,467.58 16,467.58	11,406.43 11,406.43	5,061.15 5,061.15
665 Sewer Con.—Particular Personal Services Expense Capital Outlay	9.50 9.50	17,050.00 8,700.00 25,750.00	5,700.00 3,800.00 9,500.00	4,400.00 1,150.00 5,550.00	2,000.00 2,000.00	27,150.00 11,659.50 38,809.50	26,502.23 11,439.71 36,941.94	1,647.77 219.79 1,867.56		1,647.77 219.79 1,867.56
666 Sewer Equip. Maint. Expense		2,525.00 2,525.00		1,000.00 1,000.00		3,525.00 3,525.00	3,524.88 3,524.88	.12 .12		.12 .12
670 Sanitation—General Pensions		19,328.00 19,328.00		211.92 211.92		19,539.92 19,539.92	19,539.10 19,539.10	.82 .82		.82 .82
671 Garbage Collection Personal Services Expense Capital Outlay		144,750.00 671.00 145,421.00		2,000.00 2,000.00		142,750.00 671.00 143,421.00	142,749.36 524.95 143,274.31	.64 146.05 146.09		.64 14.55 14.55
672 Waste Collection Personal Services Expense Capital Outlay		125,550.00 570.00 126,120.00		2,000.00 2,000.00		123,550.00 570.00 124,120.00	123,548.87 371.38 123,920.25	1.13 198.62 199.75		1.13 198.62 199.75
673 Disposal Personal Services Expense Capital Outlay	299.10 299.10	15,710.00 2,414.00 18,124.00		211.92 211.92		15,710.00 2,501.18 18,211.18	15,708.76 2,313.35 18,022.11	1.24 187.83 189.07		1.24 187.72 187.72
674 Scavenger Personal Services		5,236.00 5,236.00				5,236.00 5,236.00	5,235.18 5,235.18	.82 .82		.82 .82
675 Equipment—Maint. Personal Services Expense Capital Outlay	141.02 141.02	8,347.60 16,315.00 24,662.00		6,000.00 6,000.00	2,000.00 2,000.00	6,347.00 22,456.02 28,803.02	6,346.82 21,850.22 28,197.04	.18 605.80 605.98	389.20 389.20	.18 216.60 216.78
681 Parks Personal Services Expense Pensions Capital Outlay	98.54	65,037.00 13,829.00 2,514.18 3,000.00				65,037.00 13,927.54 2,544.18 3,000.00	60,837.59 12,108.78 1,750.88 2,524.50	4,189.41 1,818.76 793.30 475.50	4,189.41 1,757.99 793.30 475.50	4,189.41 1,757.99 793.30 475.50
052—Imp. & Purch. Play. Eq.	185.33 283.87	84,410.18				84,694.05	77,231.75	7,462.30	60.77	7,401.53
683 Cemetery Personal Services Expense Pensions Capital Outlay	22.50	83,893.00 6,858.00 2,642.00 3,871.00		846.14 902.26	902.26	82,990.74 7,726.04 3,544.26 6,852.26	82,622.01 7,712.25 3,544.26 6,852.26	368.73 14.39	4.46	368.73 9.93
019 Const. Cem. Streets	3,827.40 2,000.52 6,850.42	97,264.00	11,000.00 11,000.00	1,748.40	1,748.40	115,114.42	12,999.76 113,730.54	1,000.76 1,383.88	40.00 44.46	960.76 1,339.42
684 Forestry Personal Services Expense Pensions Capital Outlay	632.63	57,241.00 4,688.00 1,085.00 1,251.00		820.10		57,241.00 6,140.73 1,085.00 1,030.90	57,235.78 6,018.97 1,084.68 1,030.90	5.22 121.76 .32	62.85	5.22 58.91 .32
	632.63	64,265.00		820.10	220.10 220.10	65,497.63	65,370.33	127.30	62.85	64.45

	Balance 1951	Appropriations	Transfer Receipts	Transfer Payments	Total Expendable	Expended	Unexpended Balance	Encumbered	Unencumbered Balance
685 Gypsy Moth Personal Services Expense		2,900.00 2,100.00 5,000.00			2,900.00 2,100.00 5,000.00	2,900.00 2,059.41 4,959.41	40.59 40.59		40.59 40.59
686 Dutch Elm Personal Services Expense		4,500.00 2,500.00 7,000.00			4,500.00 2,500.00 7,000.00	4,500.00 2,418.60 6,918.60	81.40 81.40		81.40 81.40
690 Water Personal Services Expense Pensions		173,586.00 55,595.00 15,404.00	23,000.00 39,250.00		196,586.00 125,111.09 15,404.00	196,283.82 96,929.60 15,403.20	302.18 28,181.49 .80	28,650.36	302.18 131.13 .80
051 Const. Water Mains	7,840.00 148,782.40 186,888.49	26,325.00 148,782.40 186,888.49	24,100.00 86,350.00	4,020.58 4,020.58	58,265.00 152,802.98 548,169.07	44,674.52 150,985.79 504,276.93	13,590.48 1,817.19 43,892.14	928.90 28,974.26	13,590.48 888.29 14,912.88
PUBLIC SERVICE									
710 Library Personal Services Expense Capital Outlay		143,205.00 39,300.00 2,505.00	4,697.64	83.00	143,205.00 45,052.06 2,730.75	139,769.80 44,289.82 2,727.93	3,435.20 762.18 2.82	661.17	3,435.20 101.01 2.82
720 Recreation Personal Services Expense Capital Outlay		185,010.00 23,040.00 6,500.00	4,697.64	83.00	190,987.75 23,040.00 6,537.76	186,787.55 21,307.00 6,375.51	4,200.20 1,733.00 162.25	661.17	3,539.03 1,733.00 162.25
730 Historical Expense Capital Outlay	37.76 230.65 230.65	29,740.00 1,020.00 1,500.00			29,777.76 1,250.65 1,500.00	27,882.51 1,059.96 1,059.96	1,895.25 190.69 1,500.00	700.00 700.00	1,895.25 190.69 800.00
EDUCATION									
910 Schools Personal Services Expense Pensions Capital Outlay	126,630.77 19,409.96 2,823.80 148,864.53	2,548,744.96 400,400.00 10,955.00 3,004,099.96		2,638.30	2,672,737.43 420,809.96 12,593.30 3,152,964.49	2,533,757.83 381,786.40 12,593.30 2,961,038.77	138,979.60 39,023.56 13,922.56 191,925.72	138,979.60 30,670.82	8,352.74 1,703.45 10,056.19
923 Quincy Sch. Ath. Personal Services Expense		10,350.00 12,000.00 662.50			10,350.00 12,662.50 23,012.50	10,350.00 12,145.48 22,495.48	517.02 517.02		517.02 517.02
022—Squantum School 600 Capital Outlay	283.38 283.38				283.38 283.38	283.38 283.38	283.38 283.38		283.38 283.38
023—Fenno St. School Fill 600 Capital Outlay	237.74 237.74				237.74 237.74	237.74 237.74	237.74 237.74		237.74 237.74
024—Germantown School 600 Capital Outlay	4,031.08 4,031.08				4,031.08 4,031.08	4,031.08 4,031.08	4,031.08 4,031.08		4,031.08 4,031.08
025—Trade School 600 Capital Outlay	15,000.00 15,000.00				15,000.00 15,000.00	15,000.00 15,000.00	15,000.00 15,000.00		15,000.00 15,000.00
037—Fenno St. School (Arch) 600 Capital Outlay	3,248.00 3,248.00				3,248.00 3,248.00	3,248.00 3,248.00	3,248.00 3,248.00		3,248.00 3,248.00
038—Fenno St. School (Land Taking) 600 Capital Outlay	3,248.00 3,248.00				3,248.00 3,248.00	3,248.00 3,248.00	3,248.00 3,248.00		3,248.00 3,248.00

UNCLASSIFIED	1951	Appropriations	Receipts	Transfer Receipts	Transfer Payments	Total Expendable	Expended	Unexpended Balance	Encumbered	Unencumbered Balance
006—Judg. Losses—Claims . . .	854.87	10,000.00	7,777.00			18,631.87	17,442.06	1,189.81	49,277.00	44,466.09
007—Annual Report	4,711.00	2,500.00				7,211.00	4,605.76	2,605.24	890.00	1,189.81
016—Annuities		6,180.00				6,180.00	6,086.00	94.00		1,715.24
017—Management of Prop. . .	39.62	335.00				374.62	265.79	108.83		94.00
026—Tree Wk. Quincy El. Lt. .		10,000.00				10,000.00	3,974.76	6,025.24		108.83
028—Travel Out of State . . .		1,500.00				1,500.00	1,193.74	300.26		6,025.24
029—Sea Wall	2,500.00					2,500.00		2,500.00		300.26
032—Land Takings	17,129.49					17,129.49		17,129.49		2,500.00
033—Granite Shore Prot. . . .	5,000.00					5,000.00		5,000.00		17,129.49
034—Moun. St. Beach Bgs. . .	1,750.00					1,750.00		50.00		5,000.00
035—Xmas Holiday Display . .	30.24	300.00		150.00		330.24	223.14	107.10	20.00	50.00
046—General Insurance		270.00				420.00	417.50	2.50		87.10
047—Mosquito Control (State)		3,000.00				3,000.00				2.50
048—Emp. in Serv. Training . .	1,655.27	800.00				2,455.27	518.05	1,937.22		1,937.22
049—Air Craft War. Post . . .	1,954.53	1,000.00				2,954.53	428.31	2,526.22	34.05	2,492.17
054—Child Guid. Clinic		5,950.00				5,950.00	5,807.94	142.06		142.06
055—Conventions		600.00				600.00	600.00			
056—Constr. School Bldgs. . .	23,706.08					23,706.88		23,706.88		23,706.88
057—Park Land East Side Hancock St.	2,401.11					2,401.11	1,480.00	921.11		921.11
056—Land Damages—Health Cen.		21,000.00				21,000.00	21,000.00			
068—Cordif. of Ordinances . .		5,000.00	1,000.00			6,000.00	3,500.00	2,500.00		2,500.01
069—Const. of Pub. Bldgs. . .		37,500.00				37,500.00	11,717.11	25,782.89	10.32	25,772.57
071—Off Street Pkg. Tax Adj. .			5,316.09			5,316.09				
073—Spec. Land Takings . . .		179.61				179.61				
074—Street Reconstruction . .			37,500.00			37,500.00	33,881.83	3,618.17		3,618.17
075—Sea Walls						37,500.00	37,500.00			
077—Adams St. Chap. No. 90	20,000.00		37,500.00		20,000.00					
079—Imp. to Mt. Wollaston Cemetery			3,000.00			3,000.00	2,919.80	80.20		80.20
080—World War 2—Vet. Mem.				500.00		500.00		500.00		500.00
081—Quarry Drainage	81,733.01	106,114.61	49,277.00	44,466.09		261,590.71	800.36	199.64	954.37	109.64
DEBT SERVICE										
001 General Debt		619,000.00		15,000.00		634,000.00	634,000.00			20.00
002 General Interest		94,365.00			2,550.00	91,815.00	91,793.00	20.00		1,330.31
003 Temporary Loan Int. . . .		18,000.00				18,000.00	16,669.69	1,330.31		3,142.33
004 New Loan Interest		10,000.00				10,000.00	6,837.67	3,162.33		1,000.00
005 Int. on Tax Refunds . . .		1,000.00				1,000.00		1,000.00		5,492.64
TOTAL BUDGETARY ACCTS.	650,668.91	11,628,238.50	253,483.14	212,526.11	125,451.77	12,619,466.89	11,950,904.00	668,562.89	315,393.34	353,167.53
AGENCY & TRUST ACCOUNTS										
Perpetual Care Funds			20,660.00			20,660.00	20,660.00			
Perpetual Care Income	12,790.47		13,722.19			26,512.66	15,923.83	10,588.83		543.95
Cemetery Trusts Income	437.30		208.79			646.09	100.14	545.95		17,895.41
Hospital Trusts Income	17,423.74		4,850.32			22,274.06	4,378.65	17,895.41		109.25
Rock Island Fund Income . . .	111.89		25.15			137.04	27.79	109.25		417.56
Hospital Research Funds . . .	229.68		250.00			479.68	62.13	417.56		8,429.65
Alcoholic Clinic			8,429.65			8,429.65		8,429.65		50.31
Johnson Turkey Fund			50.31			50.31	397.50			
Mass. Heart Assoc. Fund . . .	397.50					397.50				
Aid to Dep. Child F. Gr. . . .	49,126.90		106,550.02			155,676.92	110,979.13	45,597.79		77,134.17
Old Age Fed. Grant	107,520.81		530,320.74			637,841.55	560,707.08	77,134.17		6,005.17
Disability Assistance Fed. Gr.			37,492.76			37,492.76	31,487.59	6,005.17		9,303.28
Acet. Spec. School Lunch . . .	9,165.17		119,446.89			128,612.06	119,308.78	9,303.28		15,818.02
Quincy Schol. Ath. Acct. . . .	6,335.63		23,123.47			29,459.10	13,641.08	15,818.02		49.95
Geo. Dean Fund (Fire)	76.97					76.97	27.92			

	Balance 1951	Appropriations	Transfer Receipts	Transfer Payments	Total Expendable	Expended	Unexpended Balance	Encumbered	Unencumbered Balance
Smith Hughes Fund	2,146.13				4,325.33	2,146.13	2,179.20		
Geo. Barden Fund	1,469.55				1,469.55	1,469.55			
School Guid. & Research Fund		1,000.00			1,000.00	17,000	830.60		
Premium on Bonds	17,163.43	11,087.37		15,000.00	13,250.73	6,142.15	7,108.58		
Parking Meters	26,011.18	92,139.12		89,291.89	28,858.41	4,069.66	24,788.75		
Trusted Accounts	3,471.27	594.38			4,065.65	329.73	3,735.92		
Estimated Receipts		228.48			228.48	228.48			
Cash Advance		605.00			605.00		605.00		
Post War Rehab.	4,020.58			4,020.58					
Department Refunds		337.92			337.92				
Tax Refunds		50,374.77			50,374.77	50,374.77			
State Beverage		20.00			20.00				
Collections for State	528.50	7,087.25			7,615.75	6,725.25	890.50		
Collections for County	124.40	6,445.00			6,569.40	6,518.40	51.00		
Withholding Tax		914,012.60			914,012.60	914,012.60			
Tax Possessions Dep.	95.00	275.00			370.00	35.00	275.00		
Cesspool & Vault Dep.	315.00	1,242.00			1,557.00	1,362.00	195.00		
Particular Sewer Dep.	2,209.00	33,189.50			35,398.50	34,410.50	988.00		
Water Deposits	1,125.00	6,275.00			7,400.00	6,250.00	1,150.00		
Rock Island Sewer	5,484.00	2,307.00			7,791.00	198.00	7,593.00		
	267,779.10	1,994,529.81	108,312.47		2,153,996.44	1,911,660.86	242,335.58		
NON-REVENUE									
045—Public Wks. New Equip.	914.26				914.26	707.11	207.15		207.15
022—Squantum School	144.43				144.43		144.43		144.43
039—Ath. Hough School	2,019.94				2,019.94		2,019.94		2,019.94
040—Hough Neck Fire Sta.	437.83				437.83		437.83		437.83
041—Const. of Public Bldgs.	4,978.17				4,978.17	252.05	4,726.12	922.58	3,803.54
020—Health Center	97.25	27,927.38			28,024.63	27,369.35	655.28		655.28
021—Wollaston School	11,237.22				11,237.22	1,337.90	9,899.32		9,899.32
642—Street Const.	74,755.51				228,113.39	120,732.60	107,380.99	101,369.17	6,011.82
664—Sewer Construction	17,568.44	147,506.09	15,000.00	9,148.01	70,572.08	60,221.77	10,350.31		10,350.31
042—Rock Island Sewer	53,107.51	61,600.00		8,596.36	135,103.87	129,176.70	5,927.17		5,927.17
043—Mun. Parking Area	15,655.58	73,400.00	8,596.36		15,655.58		15,655.58		15,655.58
030—Spec. Land Takings	19,215.47				24,282.59	12,955.41	11,327.18	11,327.18	
645—Sidewalks	32.84		5,067.12		32.84		32.84		32.84
044—Off St. Parking (R.R.) ..	12,584.16	95,869.76			108,453.92	107,783.52	670.40		670.40
053—Pkg. Land (E. Hancock) ..	25,668.13		21,238.13		46,906.26	31,647.43	15,258.83	6,000.00	9,258.83
064—Const. Center St.	10,325.98		4,080.89		14,406.87	14,460.87			
410—Civil Defense	46,848.53				46,848.53	17,001.28	29,847.25		29,847.35
SCHOOL CONSTRUCTION ..	61,263.42	1,460,000.00			1,521,263.42	229,831.71	324,947.53		324,947.33
058—Fermo St. Sch. Const.						450,493.34			
059—Germantown School ..						424,993.48			
060—Trade School						90,997.56			
061—Montclair School						224,709.01			
067—Hospital Power Plant ..		500,000.00			500,000.00	224,113.82	275,290.99		275,290.99
072—Reconst. Streets		240,000.00			240,000.00	84,471.85	15,886.18	300.79	15,886.18
076—Relaying Water Mains ..		100,000.00			100,000.00		15,227.3		15,227.3
078—Adams St. Chapter No. 90		20,000.00	53,982.50	15,000.00	5,000.00		5,000.00	119,919.72	5,000.00
	356,854.67	2,726,303.23	32,744.37		3,104,396.03	2,253,202.76	851,193.27		731,273.55







Q.R.
352 Qu4 1952

Q.R.
352 Qu4 1952
Quincy, Mass.
Annual city report

